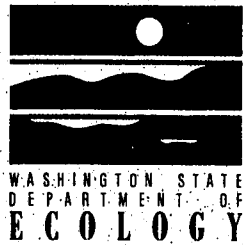


Washington State and U.S. Environmental Protection Agency Agreement

Fiscal Years 1994-1995



October 1993
Ecology Publication 93-77

 printed on recycled paper

Washington State and Environmental Protection Agency Agreement

Fiscal Years 1994 - 1995

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October 1993

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Signature Page

The undersigned, for the State of Washington Department of Ecology, the State of Washington Department of Health, the State of Washington Department of Agriculture, and the U.S. Environmental Protection Agency (EPA) - Region 10, enter into this Agreement for federal programs administered under:

- The Clean Water Act
- The Safe Drinking Water Act
- The Resource Conservation and Recovery Act
- The Clean Air Act, and
- The Insecticide, Fungicide, and Rodenticide Act.

It is understood that both the state and EPA will exert their best efforts in the performance of the commitments which are contained or incorporated in this agreement. Further, the state recognizes the right of EPA under 40 CFR, Part 30, to withhold grant funds or take appropriate actions should there be deliberate or negligent nonperformance with respect to any of the terms and conditions of this agreement which are funded under an EPA grant. Nothing stated herein affects the rights as provided by law of the state or any other affected entity to appeal such action.

The amount of any funds withheld will bear a relationship to the degree of inadequacy of performance. It is also recognized that EPA is making certain commitments of time and resources in working with the state under this agreement. To the extent that EPA fails to perform its commitments, and where this failure impacts the satisfactory performance of the state's commitments, the withholding of any funds will be adjusted accordingly. Any dispute concerning payment for performance under a grant will be governed by the "Disputes" provisions of EPA's grant regulations (40 CFR Section 30.1200 et seq.)

In addition to specific laws and agreements, the general basis and requirements of the State/EPA relationship are set forth in EPA's National Policy on Oversight of Delegated Environmental Programs (April 14, 1984). Additionally, an EPA Regional Oversight Policy has been developed and is incorporated in the SEA by reference.

This Agreement identifies priority air, hazardous waste, water quality, water quality financial assistance, drinking water, and pesticide problems. The state agencies and EPA are committed to a coordinated approach in addressing the identified problems during the state fiscal years commencing July 1, 1993 and ending June 30, 1995.

For the State of Washington Department of Ecology

Mary Riveland

Mary Riveland, Director

8-23-93

Date

For the State of Washington Department of Health

Bruce Miyahara

Bruce Miyahara, Secretary

8/23/93

Date

For the State of Washington Department of Agriculture

John King

John King, Acting Director

8-31-93

Date

For the U.S. Environmental Protection Agency

Gerald A. Emison

Gerald A. Emison, Regional Administrator

Date

Introduction

The State/Environmental Protection Agency Agreement (SEA) is an agreement between the State of Washington, represented by the Departments of Ecology, Health, and Agriculture, and the U.S. Environmental Protection Agency (EPA), Region 10. The SEA identifies environmental programs that are priorities to both the state agencies and the Environmental Protection Agency for state fiscal years 1994 - 1995 (July 1, 1993 through June 30, 1995).

The SEA includes environmental commitments made by the state programs in return for EPA grants and technical assistance. The state's commitments and EPA's program grant assistance are subject to state legislative and federal congressional appropriations, respectively.

The fiscal year 1994 - 1995 SEA identifies priority activities for:

- Air quality,
- Hazardous waste,
- Water quality,
- Water quality financial assistance,
- Drinking water, and
- Pesticides.

Both EPA and the State have determined that pollution prevention is a priority that should be incorporated into all state and federal programs. The vision is to promote upstream solutions to environmental problems. EPA has granted the Department of Ecology \$25,000 to aid in the integration of pollution prevention into state programs. Ecology will be working with EPA over the next year on joint priorities for this effort.

In establishing federal and state roles and financial assistance programs under federal environmental legislation, Congress clearly expects a federal/state partnership. The SEA is intended to:

- Further such a partnership,
- Ensure effective and efficient allocation of limited federal and state resources, and
- Achieve and maintain established environmental quality standards.

The state legislation authorizing the Department of Ecology directs it to consult with other agencies "insofar as necessary to assure that those agencies concerned with preservation of life and health may integrate their efforts to the fullest extent possible and endorse policies in common," (RCW 43.21A.140).

Another purpose of the SEA is to provide a coordinated opportunity for the public to participate in review of the state's commitments toward implementing federal environmental programs delegated to the state. By participating in the SEA public hearing, reviewing the draft document, and providing comments and suggestions, the public can influence future activities in these programs.

The State/Environmental Protection Agency Agreement does not, however, include all EPA grants or cooperative agreements received by the departments of Ecology, Health and Agriculture. Those not included in the SEA have separate public review processes. All EPA grants and cooperative agreements received by these agencies are listed on the next page.

Current EPA Grants to Washington SEA Agencies

DEPARTMENT	PROGRAM	EPA GRANT PROGRAM	IN THE SEA?
Agriculture	Endangered Species	Federal Insecticide, Fungicide and Rodenticide Act (FIFRA)	Yes
Agriculture	Enforcement of FIFRA	FIFRA	Yes
Agriculture	Farm Worker Safety	FIFRA	Yes
Agriculture	Ground water protection	FIFRA	Yes
Ecology	Administrative	Environmental Education Clearinghouse	No
Ecology	Air	Air (105)	Yes
Ecology	Environmental Investigations and Laboratory Services (EILS)	Clean Lakes/Citizen Lake	No
Ecology	EILS	Willapa Bay & Watershed	No
Ecology	Shorelands	Wetlands: Water quality permits	No
Ecology	Shorelands	River Basin	No
Ecology	Shorelands	Early action wetland restoration	No
Ecology	Shorelands	Wetland Protection	No
Ecology	Hazardous Waste	RCRA	Yes
Ecology	Hazardous Waste	SARA (104K)	Yes
Ecology	Hazardous Waste	Pollution Prevention Incentives to States	No
Ecology	Toxics Cleanup	Commencement Bay	No
Ecology	Toxics Cleanup	Leaking Underground Storage Tank (LUST) Cooperative Agreement	No
Ecology	Toxics Cleanup	Superfund	No
Ecology	Toxics Cleanup	Toxic Substance Monitoring (PCBs)	No

DEPARTMENT	PROGRAM	EPA GRANT PROGRAM	IN THE SEA?
Ecology	Toxics Cleanup	Underground Storage Tank (UST) Program	No
Ecology	Solid Waste	Bio-Solids	Yes
Ecology	Solid Waste	Solid Waste Management	No
Ecology	Solid Waste	Waste Reduction and Recycling Roundtable	No
Ecology	Water Quality	Basic 106 Water Quality Management	Yes
Ecology	Water Quality	Municipal Wastewater Pollution	Yes
Ecology	Water Quality	Nonpoint Source 319(H)	Yes
Ecology	Water Quality	Nonpoint Implementation (205j(1))	Yes
Ecology	Water Quality	Nonpoint Source Management (205j(5))	Yes
Ecology	Water Quality	Operator Training	Yes
Ecology	Water Quality	Outreach Operator Training	Yes
Ecology	Water Quality	Water Quality 104 (B)3	Yes
Ecology	WQFA	Clean Lakes/Giffen Lake	Yes
Ecology	WQFA	Clean Lakes/Lake Fenwick	Yes
Ecology	WQFA	Clean Lakes/Lake Roosevelt	Yes
Ecology	WQFA	Clean Lakes Phase III	Yes
Ecology	WQFA	Construction Management 205G	Yes
Ecology	WQFA	State Revolving Fund Loan Program	Yes
Ecology	WQFA	205j Water Quality Planning	Yes
Health	Drinking Water	Public Water System Supervision Grant	Yes

Public Participation

Notice of a July 22, 1993 public hearing and the availability of the draft State Environmental Protection Agency Agreement document was placed in the State Register, eight newspapers around the state, and the Washington Intergovernmental Review Process "Log". It was also published in the Department of Ecology "Calendar of Public Involvement Opportunities". Notices were also mailed directly to individuals and organizations.

Public comments were accepted through both testimony at the public hearing and written comment mailed to the Department of Ecology. Public comments on the draft SEA document were accepted through July 29, 1993.

A Responsiveness Summary is included in the final State Environmental Protection Agency Agreement document. It includes copies of all written comments received, along with responses from appropriate agency personnel. The final SEA document, to the extent possible, incorporates responses to the comments received.

For further information, contact:

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AIR QUALITY PROGRAM
1994-95 STATE - EPA AGREEMENT

August 16, 1993

OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
A. Characterize the state's ambient air quality through operation and maintenance of air monitoring network sites.	1. Monitoring network advisory committee.	Make twice-yearly recommendations on network configuration based on comprehensive network review. Solicit request for new sites and make final recommendations to management and EPA (SLAMS/NAMS) for approval.	Ongoing	PDP NWRO IDS	0.3 0.05 0.05	SEA	
	2. Ambient air monitoring site operation.	Establish/operate/maintain ambient air pollutant monitoring network, and a meteorological monitoring network, in accordance with federal requirements and state QA/O&M plan. Provide technical assistance to local authorities operating such sites.	Ongoing	ETS IDS NWRO SWRO ERO ERO	2.0 1.0 2.5 1.0 1.75 .25	SEA	
	3. Monitoring equipment procurement	Prepare monitoring equipment amortization plan. Procure necessary capitol equipment in accordance with amortization plan.	Jul 93 Jul 94 Aug 93 Feb 94 Aug 94 Feb 95	PDP ETS IDS	0.05 0.5 0.2	SEA	
	4. Field Equipment Maintenance	Repair, test and calibrate monitoring and meteorological equipment used in the monitoring program.	Ongoing	ETS IDS	2.4 0.3	SEA	
	5. Special Monitoring Projects	Recommend special monitoring projects to management and EPA-including receptor studies, saturation studies and mobile monitoring van.	Ongoing	PDP	.2	SEA	

AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
B. Collect and analyze monitoring and other quality assured data characterizing the state's ambient air quality.	1. Telemetry system operation	Operate and maintain air monitoring telemetry network including data collection and quality control.	Ongoing	IDS	2.0	SEA	
	2. Data Reporting and Analysis	Submit data collected by ambient air monitoring network into AIRS in accordance with federal requirements.	Quarterly	IDS	3.0	SEA	
		Prepare and submit precision and accuracy data into AIRS (including NAM, SLAM and MET) in accordance with federal requirements.	Quarterly				
		Prepare and submit QA summary report.	Quarterly	IDS	0.5	SEA	
		Collect NARS data and submit quarterly report to EPA in accordance with federal requirements.	Quarterly				
		Prepare and submit to EPA I/M report in accordance with federal requirements.	Biannually				
		Submit annual SLAMS summary report to EPA.	July 1				
	3. Submit mobile source CO/03 emissions data from non-attainment areas into the AIRS system.	Update CO/03 Inventory	Ongoing	ETS	0.1		
	4. Quality Assurance	Conduct quality assurance of monitoring system including NAM, SLAM and MET sites, and of collected data.	Ongoing	SSPD	2.0	SEA	
		Conduct system audits in accordance with Quality Assurance Plan.	Ongoing				

AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	5. Quality Assurance coordination, training and data validation.	Write, coordinate, approve, and enforce Quality Assurance policies, plans and procedures, including air monitoring procedures. Submit complete QA/O&M to EPA on annual basis. Provide training to implement quality assurance policy, plans and procedures. Validate data and prepare data quality assurance reports.	Ongoing July 93 July 94 Ongoing Ongoing	SSPD	1.0	SEA	
C. Ensure access to air quality data through development and maintenance of an integrated computer system.	1. Data Base Development	Design and reformat emission inventory data base and others as needed	Ongoing	IDS	0.75	SEA	
	2. Data Analysis	Provide data analysis.	Ongoing	IDS	0.5	SEA	
	3. Geographical Information System	Develop GIS capabilities for use in data analysis, SIP development, attainment demonstration and increased mapping.	Ongoing	IDS	0.5	105 supplemental	
D. Develop and implement regulations that reduce air pollution.	1. Complete operating permit regulation for industrial sources.	Draft delegation submittal. Final delegation submittal to EPA.	Jul 93 Nov 93	SSPD	4.5	SEA	
	2. Business Assistance Program	Implement the small business assistance program.	Ongoing	ETS	3.6	SEA	
	3. Oxygenated fuel regulation	Implement the regulation. Complete cost-effectiveness analysis.	Ongoing Aug 93	PDP	.15	SEA	

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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	4. Revise motor vehicle inspection rule to respond to federal requirements for enhanced I/M programs.	Revise rule.	Nov 93	PDP	.3	I/M	State Funded Activity
	5. Conformity regulation.	Complete final draft of Guidebook	Aug 93	PDP	0.2	SEA	
		Amend state rule to conform with federal regulation.	Nov 93				
		Compliance w/ federal Conformity standards.	Dec 93				
	6. Revise NSR rule (173-400 WAC) to address changes in the federal Clean Air Act Amendments.	Begin developing revisions to PSD and NSR rules to comply with new EPA requirements (provided EPA regulations are promulgated during SFY93)	Ongoing	SSPD	1.5	SEA	
	7. Pulp mill rule revision for kraft mills.	Draft rule Adopt rule	Ongoing	Stationary Source	2.0	AOP	State Funded Activity
	8. Other Rule revisions	Revise existing regulations as required by federal authorities.	Jun 95	SSPD	2.0	SEA	
E. State Implementation Plans.	1. Amend Spokane PM-10 SIP.	Submit revisions to EPA.	Sep 93	PDP	0.7	SEA	
	2. Amend Seattle PM-10 SIP	Submit revisions to EPA.	May 94	PDP	.25	SEA	
	3. Initiate Tri-Cities PM-10 Attainment Plan.	Establish boundaries.	Aug 93	PDP	0.4	SEA	
		Complete emission inventory.		ETS	0.01		
		Complete and submit SIP.	May 95	PDP	1.5		

**AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	4. Address Walla Walla PM-10 issue.	Establish boundaries. Complete EI. Develop action plan.	Mar 94 Dec 94 Dec 95	PDP ETS PDP	0.1 0.01 0.4	SEA	Subject to additional resources.
	5. Develop PM10 contingency measures for Seattle, Kent, Wallula, Tacoma, and Yakima.	Submit revisions to EPA.	Nov 93	PDP	0.15	SEA	
	6. Conduct eastern WA Windblown Dust study.	Separate workplan prepared.	Dec 94	PDP	0.15	SEA	
	7. Develop PM-10 maintenance plans and redesignation.	Kent	June 94	PDP	0.9	SEA	
		Seattle	Nov 94				
		Tacoma	Nov 94				
		Thurston County	June 94				
	8. Initiate development of CO maintenance plans and redesignation.	Puget Sound Vancouver	Oct 93 July 93	PDP	0.1	SEA	
	9. Initiate development of Ozone maintenance plans and redesignation.	Puget Sound Vancouver	July 93 July 93	PDP	0.1	SEA	

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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	10. Carbon Monoxide SIP Revisions.	Yakima EI	Nov 93	PDP	0.25	SEA	State funded Activity.
		Emissions Statements	Nov 93		0.3	I/M	
		I/M Rule	Nov 93				
		Contingency measures	Nov 93				
		VMT tracking report	July 94				
	11. Update Visibility SIP	Draft revised SIP	July 94	PDP	0.4	SEA	
	12. Clean up and consolidate the Washington SIP and resubmit to EPA to update regulations, including appropriate NSPS and NESHAPS, and attainment/maintenance plans.	Submit revised table of contents	July 94	PDP	0.2	SEA	
		Submit updated WACs					
		Repeal outdated information					
	13. Develop and submit when completed an I/M SIP showing budget and staff resources under state fee funding.	SIP preparation plan	Schedule to be established when funding is approved.	PDP	0.5	SEA	Supplemental 105 funds needed to carry out activity.
		Prepare SIP					
		Submit SIP to EPA					

AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
F. Compliance and Enforcement: Prevent and reduce unhealthful air emissions from industrial sources by processing permits, and enforcing and tracking compliance with permits and regulations.	1. Process permits and permit applications.	Receive and process new source review (NSR and PSD) applications within regulatory time limits.	Ongoing	ETS Ind. Section NWRO	1.92 2.1 0.1	SEA	
		Submit BACT/LAER determinations to EPA's BACT/LAER clearinghouse.	Ongoing				
		Process Notice of Construction (NOC) applications for regions and local air quality authorities, as required.	Ongoing				
		Conduct a preconstruction permitting program for new proposed industrial and commercial sources. Issue orders.	Ongoing				
		Review operating permit applications and determine completeness.	June 95				
	2. Compliance Assurance Program	Conduct compliance assurance program for industrial and commercial facilities consistent with the State-Local-Federal Compliance Assurance Agreement.	Ongoing	ETS Ind. Section NWRO	0.64 2.1 0.2	SEA	
	3. Provide assistance to local agencies on source inspections and surveillance.	With Local Air Authorities, inspect all facilities consistent with approved Compliance Assurance Agreement.	Ongoing	ETS NWRO	0.1 0.1	SEA	
		Perform source surveillance and unannounced inspections as needed.	Ongoing				
		Submit Air Inspection List to EPA.	June 94 June 95				

**AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	4. Emissions Inventory and Compliance Information Management	Improve inventories of air emissions. Distribute forms, compile data and enter into database. Compliance data will be provided to EPA consistent with the Compliance Assurance Agreement. Update compliance data system inspection and compliance data quarterly. (Compliance data system in AIRS).	Ongoing Ongoing	ETS	1.5	SEA	
	5. Opacity Certification	Conduct a program to certify Ecology and local air control authority personnel as opacity readers in support of enforcing opacity standards for woodsmoke and point source control programs.	Ongoing	ETS	0.1	SEA	
	6. Stationary Source Complaints	Receive, investigate and initiate corrective action on citizen complaints regarding industrial and commercial sources.	Ongoing	ETS Ind. Section NWRO	0.05 2.1 0.05	SEA	
G. Technical Assistance: Ensure technically adequate air quality programs throughout the state.	1. Meteorological Forecasts	Provide daily forecasts to Ecology regions and local air quality authorities in support of their management of burning programs.	Ongoing	ETS	0.6	SEA	
	2. Computer Modeling	Using computer modeling techniques, determine levels and locations of significant impacts of emissions on air quality in support of permitting and SIP development.	Ongoing	ETS	0.5	SEA	

AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
H. Reduce and prevent air pollution from vehicle emissions of carbon monoxide and hydrocarbons through implementation of the vehicle emission testing program.	1. Training and certification.	Train and certify authorized emission specialists in the proper diagnosis and repair of vehicle emission problems. Hold certification clinics.	Ongoing	ERO NWRO SWRO	1.1 1.2 2.2	I/M	This is a state fee funded objective that is federally directed. We request the Inspection and Maintenance program not be viewed as SEA match or recurring funding level.
	2. Quality Assurance Audits	Assure quality assurance of I/M contracts by auditing station equipment and procedures and by identifying and resolving testing problems.	Ongoing	ERO NWRO SWRO	2.0 0.5 0.5	I/M	
	3. Compliance and enforcement	Conduct compliance and enforcement activities through enforcement of initial test requirements, auditing equipment and procedures, and by other compliance measures	Ongoing	ERO NWRO SWRO IDS	0.5 4.0 0.5 1.7	I/M	
	4. Public information and education	Assist the public in securing proper vehicle maintenance and repair through dissemination of information, troubleshooting problems and responding to complaints.	Ongoing	NWRO SWRO ERO IDS	2.7 2.0 .7 1.7	I/M	
	5. Complaint response	Respond to and resolve complaints from individual citizens or from groups.	Ongoing	ERO NWRO SWRO IDS PDP ETS	1.1 2.0 0.5 1.2 0.1 0.05	I/M	

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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	6. Fleet oversight	Perform private and government fleet training and oversight.	Ongoing	ERO NWRO SWRO IDS	0.3 1.0 0.2 0.03	I/M	
I. Support implementation of local air pollution control programs by providing oversight and grants to local air quality authorities.	1. Administer the local air quality grants program.	<p>Award grants to local authorities annually:</p> <p>Core program grants including:</p> <p style="margin-left: 40px;">1. Federal 105 grants</p> <p style="margin-left: 40px;">2. Air Pollution Control grants</p> <p>Federal Supplemental 105 grant projects.</p> <p>Assure quarterly reporting by locals.</p>	<p>Jul 93 Jul 94</p> <p>April 94 April 95 (As avail.)</p> <p>Quarterly</p>	PDP	1.5	SEA	
	2. Conduct local authority oversight reviews.	Conduct performance evaluations of two local authorities each year and submit reports to EPA, including evaluating woodsmoke curtailment programs in non-attainment areas.	May 94 May 95	PDP	0.3	SEA	

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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
J. Effectively and efficiently manage the Air Quality Program.	1. Coordinate with EPA Region 10 and EPA Headquarters to identify mutual objectives and to carry out the state and federal clean air acts.	Routine coordination activities.	Ongoing	PDP Program Manager	0.8	SEA	
					0.3		
		Negotiate SEA (FY96-97).	Jun 95	IDS	.2		
		Establish process for accepting Supplemental 105 proposals.	Dec 93 Dec 94				
		Negotiate supplemental 105 funding requests and projects.	Feb 94 Feb 95				
		Prepare mid-year report on SEA.	Jan 94 Jan 95				
Prepare end-of-year report on SEA.	Aug 93 Aug 94						

**AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
K. Implement and manage the Supplemental 105 Projects	1. FFY 93 Co/Ozone (\$610,589)	NWAPCA- VOC/Ract Development/Implementation.	FY 94	LAA's	\$51,000		
		PSAPCA, SWAPCA- CO/Ozone Maintenance Plan.			100,000		
		PSAPCA- Cash for clunkers feasibility study.			20,000		
		SWAPCA- Gasoline vapor rule development.			45,600		
		SWAPCA-CO Maintenance Plan.			84,100		
		SCAPCA- Public Outreach and education media campaign.			38,131		
		YCCAA- Emissions Inventory.			15,500		
		Ecology-Co/Ozone SIP development position.					
		Ecology-Industrial section position.					
		Ecology-Provide technical assistance to two local air agencies for maintenance plans.					
	FFY 94 Co/Ozone (\$600,000)	FFY 94 yet projects to be awarded.	FY 95	LAA's & Ecology			Will be moved to Base Grant in FY 95.

**AIR QUALITY PROGRAM
1994-95 STATE - EPA AGREEMENT**

OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	2. FFY 93 PM 10 (\$498,451)	OAPCA- Woodstove removal/buyback.	FY 94	LAA's	\$30,000		
		SCAPCA- Woodstove replacement pilot project.			65,177		
		YCCAA- Woodstove buyback/removal loan program.			50,000		
		WSEO- Cost effectiveness evaluation of woodstove PM10 emission remediation measures.			39,823		
		BFWW- Windblown dust analysis			51,344		
		Ecology- Eastern Washington windblown dust analysis.(Both projects will be coordinated)		ETS	162,107		
		PSAPCA- PM10 maintenance plan.			50,000		
		YCCAA- Woodstove Compliance/Enforcement Position.			29,836		
		Ecology- Spokane County SIP			20,164		
	FFY 94 PM 10 (\$400,000)	FFY 94 Projects yet to be awarded.	FY95	LAA's & Ecology			Will be moved to Base Grant in FY 95.

AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
L. Local Air Quality Authorities - FY 94: Implement local air quality programs to reduce air pollution.	1. Enforcement	Respond to complaints regarding air quality.	Ongoing	LAA's ERO/CRO	41.5 5.5	SEA	ERO/CRO performs local agency role in 15 Eastern and Central Washington counties.
		Conduct point and non-point source inspections and investigations.	Ongoing				
		Conduct continuous emissions monitoring.	Ongoing				
		Issue Notice of Violations and collect civil fees.	Ongoing				
		Conduct investigations.	Ongoing				
		Act in defense of appeals and call curtailments.	Ongoing				
	2. Permitting	Conduct new source reviews and registrations.	Ongoing	LAA's ERO/CRO	21.5 5.0	SEA	
		Work to prevent deterioration of air quality from existing permittees and dischargers and issue variances.	Ongoing				
		Develop and implement various permit programs including open burning.	Ongoing				
		Development of an air operating permit program.	Ongoing				

**AIR QUALITY PROGRAM
1994-95 STATE - EPA AGREEMENT**

OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	3. Monitoring	Coordinate with Ecology regarding, and conduct actions as necessary on, criteria pollutants, saturation sampling, special purpose monitoring, quality assurance and the telemetry system.	Ongoing	LAAs ERO/CRO	12.75 2.3	SEA	

**AIR QUALITY PROGRAM
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OBJECTIVE	ACTIVITY	Description/Milestone	TARGET DATE	Responsible Section	FTEs	Plan Element	Comments
	4. Public education and information	Conduct a proactive educational effort targeting local civic/service organizations, schools, trade associations, and the regulated community to increase the level of awareness regarding air pollution and air quality issues.	Ongoing	LAA's ERO/CRO	10.5 2.2	SEA	
	5. Planning and Program Development	Conduct local planning and program development activities that address local needs for State Implementation Plans, strategic and annual planning, budgeting and regulation promulgation.	Ongoing	LAA's ERO/CRO	10.0 1.5	SEA	
	6. Analysis and Reporting	Work to assure accurate reporting and full cooperation with the Washington Emissions Data System, the Air Inventory Reporting System, the National Asbestos Reporting System, and other reporting systems as necessary. Compliance data will be provided to EPA consistent with the Compliance Assurance Agreement.	Ongoing	LAA's ERO/CRO	3.0 1.0	SEA	
	7. Administration	Assure professional management of various internal and external operations, including Board meetings, personnel matters, legislative activities, purchasing, accounting and auditing functions, management of facilities, establishment and collection of fees, and reporting to the Department of Ecology.	Ongoing	LAA's ERO/CRO	21.0 2.5	SEA	

Total Ecology Matching FTE's= 78.73 Total Matching Local Air Agency FTE's=120.25 Total I/M Non-Matching FTE's=28.38

8/12/93

(rpt_sea #5) SEA SUMMARY TABLE: ORGANIZED BY FISCAL YEAR THEN BY HIERRARCHY

Page 1

FISCAL YEAR	ELEMENT	Sea flag	Who pays	
1994	BIOSOLIDS	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 120,600.00		
1994	CLOSURE/POST CLOSURE	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 325,485.00		
1994	COMPLIANCE, MONITORING & ENFORCEMENT	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 445,095.00		
1994	CORRECTIVE ACTION	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 13,500.00		
1994	DATA MANAGEMENT & REPORTING	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 116,865.00		
1994	OPERATING PERMITS	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 175,500.00		
1994	PLANNING/BUDGET	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 44,325.00		
1994	PROGRAM DEVELOPMENT	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 289,800.00		
1994	TECHNICAL ASSISTANCE, EDUCATION & TRAINING	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 100,665.00		

TOTAL AMOUNT PAID BY EPA OR STATE FOR ALL OF FISCAL YEAR 1994: \$ 1,631,835.00				

1994	BIOSOLIDS	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 13,500.00		

8/12/93

(rpt_sea #5) SEA SUMMARY TABLE: ORGANIZED BY FISCAL YEAR THEN BY HIERRARCHY

Page 2

FISCAL YEAR	ELEMENT	Sea flag	Who pays
1994	CLOSURE/POST CLOSURE	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 9,000.00	
1994	COMPLIANCE, MONITORING & ENFORCEMENT	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 244,800.00	
1994	CORRECTIVE ACTION	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 186,615.00	
1994	DATA MANAGEMENT & REPORTING	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 54,000.00	
1994	OPERATING PERMITS	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 22,500.00	
1994	PLANNING/BUDGET	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 4,275.00	
1994	PROGRAM DEVELOPMENT	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 141,750.00	
1994	TECHNICAL ASSISTANCE, EDUCATION & TRAINING	Y	S
		TOTAL EPA OR STATE PAYMENT FOR FY1994 FOR THIS ELEMENT: \$ 111,825.00	

TOTAL AMOUNT PAID BY EPA OR STATE FOR ALL OF FISCAL YEAR 1994: \$ 788,265.00			

8/12/93

(rpt_sea #5) SEA SUMMARY TABLE: ORGANIZED BY FISCAL YEAR THEN BY HIERRARCHY

Page 3

FISCAL YEAR	ELEMENT	Sea flag	Who pays	
1995	BIOSOLIDS	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 54,000.00		
1995	CLOSURE/POST CLOSURE	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 159,075.00		
1995	COMPLIANCE, MONITORING & ENFORCEMENT	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 418,410.00		
1995	CORRECTIVE ACTION	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 4,500.00		
1995	DATA MANAGEMENT & REPORTING	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 58,365.00		
1995	OPERATING PERMITS	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 176,400.00		
1995	PLANNING/BUDGET	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 39,240.00		
1995	PROGRAM DEVELOPMENT	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 240,300.00		
1995	TECHNICAL ASSISTANCE, EDUCATION & TRAINING	Y	E	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 42,750.00		

TOTAL AMOUNT PAID BY EPA OR STATE FOR ALL OF FISCAL YEAR 1995: \$ 1,193,040.00				

1995	BIOSOLIDS	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 6,075.00		

8/12/93

(rpt_sea #5) SEA SUMMARY TABLE: ORGANIZED BY FISCAL YEAR THEN BY HIERRARCHY

Page 4

FISCAL YEAR	ELEMENT	Sea flag	Who pays	
1995	COMPLIANCE, MONITORING & ENFORCEMENT	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 225,450.00		
1995	CORRECTIVE ACTION	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 29,700.00		
1995	DATA MANAGEMENT & REPORTING	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 54,000.00		
1995	OPERATING PERMITS	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 54,900.00		
1995	PLANNING/BUDGET	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 10,935.00		
1995	PROGRAM DEVELOPMENT	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 163,080.00		
1995	PROGRAM MANAGEMENT	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 6,030.00		
1995	TECHNICAL ASSISTANCE, EDUCATION & TRAINING	Y	S	
		TOTAL EPA OR STATE PAYMENT FOR FY1995 FOR THIS ELEMENT: \$ 59,625.00		

TOTAL AMOUNT PAID BY EPA OR STATE FOR ALL OF FISCAL YEAR 1995: \$ 609,795.00				

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

BIOSOLIDS

BIOSOLIDS

BIOSOLIDS

COMP. PROG. DEVELOPMENT PLAN FOR FED. DELEGATION OF SLUDGE REG.	SOLID	SOLID	1994	3/31/94	DORSEY	900	Y	E	900	\$40,500.00
COMP. PROG. DEVELOPMENT PLAN FOR FED. DELEGATION OF SLUDGE REG.	SOLID	SOLID	1994	3/31/94	VACANT E3 (SOLI 1,000	1,000	Y	E	1000	\$45,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						1900	\$			85,500.00

CROSS PROGRAM COORD. (ROLES & RESPON.) FOR BIOSOLID PRG.IMPLEMEN.	SOLID	SOLID	1994		DORSEY	350	Y	E	350	\$15,750.00
CROSS PROGRAM COORD. (ROLES & RESPON.) FOR BIOSOLID PRG.IMPLEMEN.	SOLID	SOLID	1994		VACANT E3 (SOLI	328	Y	E	328	\$14,760.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						678	\$			30,510.00

DEVL. COMPUTR DATABASE/SPRDSHEET- BIOSOLIDS DATA COLLECT/ANALYSIS	SOLID	SOLID	1994	6/30/94	DORSEY	102	Y	E	102	\$ 4,590.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						102	\$			4,590.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 120,600.00

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

APPROVE/DENY CLOSURE PLAN	ERO	EROW	1994	9/30/93	STOFFEL	40	Y	E	27	\$ 1,215.00
APPROVE/DENY CLOSURE PLAN	ERO	EROW	1994	9/30/93	STOFFEL	80	Y	E	27	\$ 1,215.00
APPROVE/DENY CLOSURE PLAN	IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
APPROVE/DENY CLOSURE PLAN	IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
APPROVE/DENY CLOSURE PLAN	IND	IND	1994	6/30/94	ANDERSON	5	Y	E	27	\$ 1,215.00
5/21/93 APPROVE/DENY CLOSURE PLAN	SWRO	SWTECH	1994		SLATTERY	40	Y	E	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						175	\$			7,875.00

CLOSURE AT FACILITY CERTIFIED	IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	IND	IND	1994	6/30/94	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	SWRO	SWTECH	1994	12/30/93	DEISEN	30	Y	E	30	\$ 1,350.00
CLOSURE AT FACILITY CERTIFIED	SWRO	SWTECH	1994	3/31/94	DEISEN	30	Y	E	30	\$ 1,350.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						70	\$			5,130.00

CLOSURE CERTIFIED	NWRO	NWTECH	1994	6/30/94	HARROVER	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	MAENG	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	MAENG	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	6/30/94	MAENG	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	YASUDA	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	YASUDA	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	YASUDA	120	Y	E	120	\$ 5,400.00
CLOSURE CERTIFIED	NWRO	NWTECH	1994	3/31/94	YASUDA	130	Y	E	120	\$ 5,400.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

CLOSURE CERTIFIED

Task	Unit	Year	Date	Name	Hours	SEA?	PAYS?	EPA/STATE PAY
NWRO	NWTECH	1994	6/30/94	YASUDA	120	Y	E	120 \$ 5,400.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					1090	\$		48,600.00

CLOSURE PLAN APPROVED

NWRO	NWTECH	1994	3/31/94	HARROVER	27	Y	E	27 \$ 1,215.00
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CLOSURE PLAN APPROVED

NWRO	NWTECH	1994	9/30/93	YASUDA	27	Y	E	27 \$ 1,215.00
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CLOSURE PLAN APPROVED

SWRO	SWTECH	1994	3/31/94	WARREN	30	Y	E	30 \$ 1,350.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					84	\$		3,780.00
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5/18/93 CLOSURE PLAN APPROVED WITH ECOLOGY MODIFICATIONS

NWRO	NWTECH	1994	9/30/93	HARROVER	30	Y	E	30 \$ 1,350.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					30	\$		1,350.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	6/30/94	DICK	200	Y	E	200 \$ 9,000.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	6/30/94	FRENCH	121	Y	E	121 \$ 5,445.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	12/31/93	VACANT EE1(1):	472	Y	E	472 \$21,240.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	12/31/93	VACANT EE1(1):	472	Y	E	472 \$21,240.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	3/31/94	VACANT EE1(1):	202	Y	E	202 \$ 9,090.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

CRO	CROHW	1994	6/30/94	VACANT EE1(1):	337	Y	E	337 \$15,165.00
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CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE

ERO	EROHV	1994	9/30/93	STOFFEL	80	Y	E	80 \$ 3,600.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					1884	\$		84,780.00
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CLOSURE PLAN RECEIVED

IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27 \$ 1,215.00
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CLOSURE PLAN RECEIVED

IND	IND	1994	3/31/94	ANDERSON	5	Y	E	27 \$ 1,215.00
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CLOSURE PLAN RECEIVED

NWRO	NWTECH	1994	12/31/93	HARROVER	10	Y	E	10 \$ 450.00
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CLOSURE PLAN RECEIVED

NWRO	NWTECH	1994	3/31/94	TRITT	20	Y	E	10 \$ 450.00
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CLOSURE PLAN RECEIVED

NWRO	NWTECH	1994	9/30/93	YASUDA	10	Y	E	10 \$ 450.00
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CLOSURE PLAN RECEIVED

NWRO	NWTECH	1994	6/30/94	YASUDA	10	Y	E	10 \$ 450.00
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CLOSURE PLAN RECEIVED

SWRO	SWTECH	1994	9/30/93	DEISEN	15	Y	E	15 \$ 675.00
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CLOSURE PLAN RECEIVED

SWRO	SWTECH	1994	9/30/93	DEISEN	20	Y	E	20 \$ 900.00
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CLOSURE PLAN RECEIVED

SWRO	SWTECH	1994	12/30/93	WARREN	10	Y	E	10 \$ 450.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					105	\$		6,255.00
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CLOSURE VERIFICATION

SWRO	SWTECH	1994	12/30/93	DEISEN	120	Y	E	120 \$ 5,400.00
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CLOSURE VERIFICATION

SWRO	SWTECH	1994	3/31/94	DEISEN	40	Y	E	40 \$ 1,800.00
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CLOSURE VERIFICATION

SWRO	SWTECH	1994	6/30/94	DEISEN	40	Y	E	40 \$ 1,800.00
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CLOSURE VERIFICATION

SWRO	SWTECH	1994	9/30/93	POLIVKA	80	Y	E	80 \$ 3,600.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					280	\$		12,600.00
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FACILITY CLOSURE WORK COMPLETION/CERTIFICATION

SWRO	SWTECH	1994	12/30/93	DEISEN	30	Y	E	30 \$ 1,350.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

FACILITY CLOSURE WORK COMPLETION/CERTIFICATION	SWRO	SWTECH	1994	3/31/94	DEISEN	40	Y	E	40	\$ 1,800.00
FACILITY CLOSURE WORK COMPLETION/CERTIFICATION	SWRO	SWTECH	1994	6/30/94	WARREN	120	Y	E	120	\$ 5,400.00
FACILITY CLOSURE WORK COMPLETION/CERTIFICATION	SWRO	SWTECH	1994	6/30/94	WARREN	50	Y	E	50	\$ 2,250.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 240 \$ 10,800.00

NOTICE OF DEFICIENCY CLOSURE PLAN	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	27	\$ 1,215.00
NOTICE OF DEFICIENCY CLOSURE PLAN	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	25	\$ 1,125.00
NOTICE OF DEFICIENCY CLOSURE PLAN	IND	IND	1994	3/31/94	ANDERSON	5	Y	E	27	\$ 1,215.00
NOTICE OF DEFICIENCY CLOSURE PLAN	IND	IND	1994	6/30/94	ANDERSON	5	Y	E	27	\$ 1,215.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 4,770.00

PUBLIC NOTICE CLOSURE PLAN	IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	IND	IND	1994	12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	IND	IND	1994	6/30/94	ANDERSON	5	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	9/30/93	HARROVER	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	9/30/93	HARROVER	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	12/31/93	HARROVER	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	12/31/93	MAENG	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	12/31/93	MAENG	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	12/31/93	MAENG	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	12/31/93	TRITT	20	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	3/31/94	TRITT	30	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	3/31/94	TRITT	30	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	NWRO	NWTECH	1994	3/31/94	YASUDA	27	Y	E	27	\$ 1,215.00
PUBLIC NOTICE CLOSURE PLAN	SWRO	SWTECH	1994	9/30/93	DEISEN	15	Y	E	15	\$ 675.00
PUBLIC NOTICE CLOSURE PLAN	SWRO	SWTECH	1994	9/30/93	DEISEN	20	Y	E	20	\$ 900.00
PUBLIC NOTICE CLOSURE PLAN	SWRO	SWTECH	1994	12/30/93	WARREN	30	Y	E	30	\$ 1,350.00
PUBLIC NOTICE CLOSURE PLAN	SWRO	SWTECH	1994	3/31/94	WARREN	27	Y	E	25	\$ 1,125.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 376 \$ 19,845.00

REVIEW FACILITY CLOSURE PLAN	CRO	CROW	1994	12/31/93	VACANT EE1(1):	202	Y	E	202	\$ 9,090.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994		DELISTRATY	365	Y	E	365	\$16,425.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994		KRAFFT	122	Y	E	122	\$ 5,490.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994		LEUBA	135	Y	E	135	\$ 6,075.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994		MASER	60	Y	E	60	\$ 2,700.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994	9/30/93	STOFFEL	94	Y	E	94	\$ 4,230.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994	9/30/93	STOFFEL	94	Y	E	94	\$ 4,230.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994	9/30/93	STOFFEL	94	Y	E	94	\$ 4,230.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994 12/31/93	STOFFEL	94	Y	E	94	\$ 4,230.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994 12/31/93	STOFFEL	94	Y	E	94	\$ 4,230.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1994 12/31/93	STOFFEL	94	Y	E	94	\$ 4,230.00
REVIEW FACILITY CLOSURE PLAN	IND	IND	1994 9/30/93	ANDERSON	5	Y	E	27	\$ 1,215.00
REVIEW FACILITY CLOSURE PLAN	IND	IND	1994 9/30/93	ANDERSON	5	Y	E	25	\$ 1,125.00
REVIEW FACILITY CLOSURE PLAN	IND	IND	1994 12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
REVIEW FACILITY CLOSURE PLAN	IND	IND	1994 3/31/94	ANDERSON	5	Y	E	27	\$ 1,215.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1468 \$ 69,930.00

REVISED CLOSURE PLAN RECEIVED	IND	IND	1994 12/31/93	ANDERSON	5	Y	E	27	\$ 1,215.00
REVISED CLOSURE PLAN RECEIVED	IND	IND	1994 12/31/93	ANDERSON	5	Y	E	25	\$ 1,125.00
REVISED CLOSURE PLAN RECEIVED	IND	IND	1994 3/31/94	ANDERSON	5	Y	E	27	\$ 1,215.00
REVISED CLOSURE PLAN RECEIVED	IND	IND	1994 6/30/94	ANDERSON	5	Y	E	27	\$ 1,215.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 4,770.00

TERMINATION OF INTERIM STATUS	CRO	CROW	1994 6/30/94	DICK	80	Y	E	80	\$ 3,600.00
TERMINATION OF INTERIM STATUS	ERO	EROW	1994 12/31/93	STOFFEL	40	Y	E	40	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

CLOSURE/POST CLOSURE

CLOSURE/POST CLOSURE

5/18/93 CLOSURE/POST CLOSURE: PERFORM GENERIC WORK	NWRO	NWTECH	1994	FUJITA	542	Y	E	500	\$22,500.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 542 \$ 22,500.00

POST CLOSURE WORK

POST CLOSURE WORK

5/21/93 NOTICE OF DEFICIENCY ON POST-CLOSURE PERMIT	SWRO	SWTECH	1994 4/01/94	SLATTERY	100	Y	E	50	\$ 2,250.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 2,250.00

POST-CLOSURE PERMIT APPLICATION CALLED IN	ERO	EROW	1994 12/31/93	STOFFEL	91	Y	E	90	\$ 4,050.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 91 \$ 4,050.00

5/21/93 REVISED POST-CLOSURE PERMIT APPLICATION RECEIVED	SWRO	SWTECH	1994 10/01/93	SLATTERY	40	Y	E	40	\$ 1,800.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

5/21/93 TECHNICAL ASSISTANCE/REVIEW POST-CLOSURE PERMIT	SWRO	SWTECH	1994	SLATTERY	200	Y	E	200	\$ 9,000.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 200 \$ 9,000.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

CLOSURE/POST CLOSURE
POST CLOSURE WORK
POST CLOSURE WORK

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 325,485.00

COMPLIANCE, MONITORING & ENFORCEMENT
ENFORCEMENT

CEI ENFORCEMENT

ORDER/PENALTY (CEI)	SWRO	SWHW	1994	BAGLEY	40	Y	E	40	\$ 1,800.00
ORDER/PENALTY (CEI)	SWRO	SWHW	1994	MICHELENA	40	Y	E	40	\$ 1,800.00
ORDER/PENALTY (CEI)	SWRO	SWHW	1994	NOCAN	40	Y	E	40	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

WARNING LETTER (CEI)	SWRO	SWHW	1994	BAGLEY	40	Y	E	27	\$ 1,215.00
WARNING LETTER (CEI)	SWRO	SWHW	1994	MICHELENA	20	Y	E	20	\$ 900.00
WARNING LETTER (CEI)	SWRO	SWHW	1994	NOCAN	40	Y	E	40	\$ 1,800.00
WARNING LETTER (CEI)	SWRO	SWHW	1994	RUSHING	20	Y	E	20	\$ 900.00
WARNING LETTER (CEI)	SWRO	SWHW	1994	VACANT E2: SWHW	40	Y	E	40	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 160 \$ 6,615.00

CRIMINAL ENFORCEMENT ACTIONS

CRIMINAL INVESTIGATION WORK/REFERAL

NWRO	NWHW2	1994	SEEBERGER	135	Y	E	100	\$ 4,500.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 135 \$ 4,500.00

ENFORCEMENT ACTIONS FOLLOW-UP

6/17/93 COMPLIANCE ORDER APPEALS

NWRO	NWHW2	1994	UNDERWOOD	67	Y	E	65	\$ 2,925.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 67 \$ 2,925.00

6/17/93 ENFORCEMENT FOLLOW-UP WORK- GENERAL

ERO	EROHW	1994	LEUBA	80	Y	E	80	\$ 3,600.00
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5/18/93 ENFORCEMENT FOLLOW-UP WORK- GENERAL

NWRO	NWHW2	1994	SEEBERGER	175	Y	E	100	\$ 4,500.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 255 \$ 8,100.00

WORK WITH A.G. ON ENFORCEMENT FOLLOW-UP ISSUES

NWRO	NWHW2	1994	SEEBERGER	40	Y	E	25	\$ 1,125.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,125.00

INFORMAL ENFORCEMENT ACTION

COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1994 12/31/93	DELISTRATY	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1994 3/31/94	DELISTRATY	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1994 6/30/94	DELISTRATY	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1994 9/30/93	KRAFFT	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1994 12/31/93	KRAFFT	27	Y	E	25	\$ 1,125.00

[illegible]

COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

INFORMAL ENFORCEMENT ACTION

6/17/93

33

[illegible]

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

LQG CEI

DATE	DESCRIPTION	SWRO	SWHW	DATE	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
5/17/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1994 12/31/93	VACANT E2: SWHW	54	Y E	\$ 2,430.00
5/17/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1994 6/30/94	VACANT E2: SWHW	54	Y E	\$ 2,430.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1903 \$ 97,200.00

DATE	DESCRIPTION	IND	IND	DATE	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
	EPA MANDATORY LQG CEI (FOCUSED)	IND	IND	1994 6/30/94	ANDERSON	5	Y E	\$ 2,430.00
5/21/93	EPA MANDATORY LQG CEI (FOCUSED)	SWRO	SWTECH	1994 6/30/94	SLATTERY	40	Y E	\$ 1,800.00
5/21/93	EPA MANDATORY LQG CEI (FOCUSED)	SWRO	SWTECH	1994 6/30/94	SLATTERY	40	Y E	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 85 \$ 6,030.00

NON-LQG GENERATOR CEI

DESCRIPTION	NWRO	NWHW2	DATE	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
EPA MANDATORY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994 6/30/94	LUNDSTROM	94	Y E	\$ 2,430.00
EPA MANDATORY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994 6/30/94	LUNDSTROM	94	Y E	\$ 2,430.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 188 \$ 4,860.00

DESCRIPTION	ERO	EROHV	DATE	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHV	1994 9/30/93	DELISTRATY	40	Y E	\$ 1,755.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHV	1994 9/30/93	DELISTRATY	41	Y E	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHV	1994 3/31/94	KRAFFT	40	Y E	\$ 1,755.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHV	1994 3/31/94	KRAFFT	41	Y E	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 162 \$ 7,110.00

TSD (TREATMENT/STORAGE/DISPOSAL) CEI

DESCRIPTION	CRO	CROHW	DATE	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
EPA MANDATORY TSD CEI	CRO	CROHW	1994 9/30/93	DICK	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1994 12/31/93	DICK	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1994 3/31/94	FRENCH	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1994 6/30/94	FRENCH	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1994 12/31/93	VACANT E2(1): C	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1994 6/30/94	VACANT E2(1): C	121	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHV	1994 3/31/94	DELISTRATY	94	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHV	1994 6/30/94	DELISTRATY	94	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHV	1994 12/31/93	KRAFFT	94	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHV	1994 12/31/93	MASER	94	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHV	1994 3/31/94	MASER	94	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	24	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	24	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	24	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	24	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	24	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	100	Y E	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1994 6/30/94	TEBB	400	Y E	\$ 4,230.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

TSD (TREATMENT/STORAGE/DISPOSAL) CEI

EPA MANDATORY TSD CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	0	\$	0.00
EPA MANDATORY TSD CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	0	\$	0.00
EPA MANDATORY TSD CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	0	\$	0.00
EPA MANDATORY TSD CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	E	0	\$	0.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1994	9/30/93	CHAITIN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1994	6/30/94	CHAITIN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1994	3/31/94	SMITH	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1994	9/30/93	SUMMERHAYS	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1994	6/30/94	SUMMERHAYS	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	9/30/93	HOHMANN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	12/31/93	HOHMANN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	3/31/94	HOHMANN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	6/30/94	HOHMANN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	12/31/93	LUNDSTROM	94	Y	E	94	\$	4,230.00
5/27/93 EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	9/30/93	SEEBERGER	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	12/31/93	SEEBERGER	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	9/30/93	UNDERWOOD	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	3/31/94	UNDERWOOD	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1994	6/30/94	UNDERWOOD	94	Y	E	94	\$	4,230.00
5/17/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1994	9/30/93	BAGLEY	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	12/31/93	BAGLEY	40	Y	E	94	\$	4,230.00
5/17/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1994	6/30/94	BAGLEY	60	Y	E	60	\$	2,700.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	6/30/94	BAGLEY	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	9/30/93	NOCAN	94	Y	E	94	\$	4,230.00
5/17/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1994	9/30/93	NOCAN	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	12/31/93	NOCAN	60	Y	E	60	\$	2,700.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	12/31/93	NOCAN	60	Y	E	60	\$	2,700.00
EPA MANDATORY TSD CEI	SWRO	SWHW	1994	3/31/94	RUSHING	94	Y	E	94	\$	4,230.00
EPA MANDATORY TSD CEI	SWRO	SWTECH	1994	6/30/94	WARREN	94	Y	E	94	\$	4,230.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 4006 \$ 173,070.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 445,095.00

CORRECTIVE ACTION

CORRECTIVE ACTION- COORDINATION WITH EPA

CORRECTIVE ACTION- COORDINATION WITH EPA

COORDINATE/REVIEW WITH EPA CORRECTIVE ACTION/MTCA WORK

NWRO	NWTECH	1994	6/30/94	HARROVER	80	Y	E	80	\$	3,600.00
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CORRECTIVE ACTION

CORRECTIVE ACTION- COORDINATION WITH EPA

CORRECTIVE ACTION- COORDINATION WITH EPA

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

INTERIM MEASURES

INTERIM MEASURES

INTERIM MEASURES NEGOTIATIONS

ERO EROHW 1994 9/30/93 STOFFEL 40 Y E 40 \$ 1,800.00

INTERIM MEASURES NEGOTIATIONS

ERO EROHW 1994 9/30/93 STOFFEL 80 Y E 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

OVERSEE CA RFI WORK PLAN

OVERSEE CA RFI WORK PLANS

5/21/93 APPROVE RFI WORKPLAN

SWRO SWTECH 1994 8/30/93 POLIVKA 40 Y E 40 \$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

5/21/93 NOTICE OF DEFICIENCY ON DRAFT RFI WORKPLAN

SWRO SWTECH 1994 7/30/93 POLIVKA 60 Y E 60 \$ 2,700.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 60 \$ 2,700.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 13,500.00

DATA MANAGEMENT & REPORTING

HAZARDOUS WASTE ANNUAL REPORTING

HW REPORT 1993 CYCLE

6/17/93 CONDUCT '93 TECHNICAL REVIEW AND QA/QC OF FORMS FOR THIS CYCLE

I&P INFO 1994 MUNROE 600 Y E 500 \$22,500.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 600 \$ 22,500.00

HW REPORT 1994 CYCLE

TECH. SUPPORT TO REGIONS ON '94 MANIFEST/REPORTING PROBLEMS

I&P INFO 1994 RAWDON 80 Y E 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

RCRIS SYSTEM

RCRIS DEVELOPMENT

INITIATE NEW DQ INITIATIVES

I&P INFO 1994 KRUGER 20 Y E 20 \$ 900.00

INITIATE NEW DQ INITIATIVES

PSS PSS 1994 PECK 135 Y E 135 \$ 6,075.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 155 \$ 6,975.00

NOTIFY REGION X OF ORGAN. CHANGES AFFECTING RCRIS

I&P INFO 1994 KRUGER 20 Y E 20 \$ 900.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

NOTIFY REGION X OF PLATFORM CHANGES

I&P INFO 1994 KRUGER 5 Y E 5 \$ 225.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

 DATA MANAGEMENT & REPORTING
 RCRIS SYSTEM
 RCRIS DEVELOPMENT

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 5 \$ 225.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	UPDATE SOPS FOR RCRIS	I&P	INFO	1994	KRUGER	60	Y	E	60
	UPDATE SOPS FOR RCRIS	PSS	PSS	1994	PECK	67	Y	E	67

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 127 \$ 5,715.00

RCRIS OPERATION AND MAINTENANCE

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
6/17/93	ATTEND 1993 RCRIS USERS GROUP MEETING	NWRO	NWHW2	1994	HOVIK	193	Y	E	125

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 193 \$ 5,625.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	ATTEND 1994 RCRIS USERS GROUP MEETING	I&P	INFO	1994	KRUGER	60	Y	E	60
6/17/93	ATTEND 1994 RCRIS USERS GROUP MEETING	PER	PER	1994	WILLEY	40	Y	E	40
6/01/93	ATTEND 1994 RCRIS USERS GROUP MEETING	PSS	PSS	1994	PECK	24	Y	E	24

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 124 \$ 5,580.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	CONDUCT ROUTINE RCRIS QA/QC	I&P	INFO	1994	KRUGER	20	Y	E	20
6/01/93	CONDUCT ROUTINE RCRIS QA/QC	PSS	PSS	1994	PECK	67	Y	E	67

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 87 \$ 3,915.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
6/17/93	ENTER CURRENT RCRIS DATA	CRO	CROHW	1994	PEARSON	134	Y	E	125
6/17/93	ENTER CURRENT RCRIS DATA	ERO	EROWH	1994	MASER	135	Y	E	125
6/17/93	ENTER CURRENT RCRIS DATA	NWRO	NWHW2	1994	HOVIK	485	Y	E	200
6/17/93	ENTER CURRENT RCRIS DATA	PER	PER	1994	WILLEY	160	Y	E	125
6/17/93	ENTER CURRENT RCRIS DATA	SWRO	SWTECH	1994	SLATTERY	28	Y	E	25

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 942 \$ 27,000.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	MAINTAIN RCRIS PER THE RCRIS MOU	I&P	INFO	1994	KRUGER	40	Y	E	40
6/01/93	MAINTAIN RCRIS PER THE RCRIS MOU	PSS	PSS	1994	PECK	135	Y	E	135

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 175 \$ 7,875.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	PROVIDE/PARTICIPATE IN RCRIS TRAINING	I&P	INFO	1994	KRUGER	80	Y	E	80
	PROVIDE/PARTICIPATE IN RCRIS TRAINING	PSS	PSS	1994	PECK	67	Y	E	67

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 147 \$ 6,615.00

DATE	DESCRIPTION	UNIT	TYPE	YEAR	EMPLOYEE	HOURS	PAY	STATE	EPA
	RCRIS ADMINISTRATION	I&P	INFO	1994	KRUGER	40	Y	E	40
6/01/93	RCRIS ADMINISTRATION	PSS	PSS	1994	PECK	100	Y	E	100

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 140 \$ 6,300.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

DATA MANAGEMENT & REPORTING

RCRIS SYSTEM

RCRIS OPERATION AND MAINTENANCE

RCRIS COORDINATION WITH EPA

I&P INFO 1994 KRUGER 40 Y E 40 \$ 1,800.00

6/17/93 RCRIS COORDINATION WITH EPA

PSS PSS 1994 PECK 80 Y E 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

6/01/93 TRANSMIT CORE ELEMENTS AT LEAST MONTHLY TO THE MERGE DATABASE

PSS PSS 1994 PECK 112 Y E 192 \$ 8,640.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 112 \$ 8,640.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 116,865.00

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

OP DRAFT PERMIT WORK

PER PER 1994 7/15/93 DAVIES 40 Y E 40 \$ 1,800.00

OP DRAFT PERMIT WORK

PER PER 1994 7/15/93 DAVIES 40 Y E 40 \$ 1,800.00

OP DRAFT PERMIT WORK

PER PER 1994 VACANT EE1(1): 400 Y E 200 \$ 9,000.00

OP DRAFT PERMIT WORK

PER PER 1994 7/15/93 VACANT EE1(1): 40 Y E 40 \$ 1,800.00

OP DRAFT PERMIT WORK

PER PER 1994 7/05/93 WILLEY 40 Y E 40 \$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 560 \$ 16,200.00

OP DRAFT PERMIT- SUBMIT TO EPA

PER PER 1994 3/30/94 BROWN 240 Y E 240 \$10,800.00

OP DRAFT PERMIT- SUBMIT TO EPA

PER PER 1994 4/30/94 DAVIES 240 Y E 240 \$10,800.00

OP DRAFT PERMIT- SUBMIT TO EPA

PER PER 1994 2/28/94 RHODES 240 Y E 240 \$10,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 720 \$ 32,400.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 7/05/93 BROWN 40 Y E 40 \$ 1,800.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 12/30/93 BROWN 282 Y E 280 \$12,600.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 DAVIES 42 Y E 40 \$ 1,800.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 7/30/93 DAVIES 80 Y E 80 \$ 3,600.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 2/28/94 DAVIES 320 Y E 320 \$14,400.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 1/30/94 RHODES 322 Y E 320 \$14,400.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 VACANT EE1(1): 162 Y E 160 \$ 7,200.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 12/30/93 VACANT EE1(1): 360 Y E 360 \$16,200.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 2/28/94 WILLEY 360 Y E 200 \$ 9,000.00

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT

PER PER 1994 6/30/94 WILLEY 282 Y E 200 \$ 9,000.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 2250 \$ 90,000.00

OP PUBLIC NOTICE ISSUED

PER PER 1994 4/30/94 BROWN 120 Y E 120 \$ 5,400.00

OP PUBLIC NOTICE ISSUED

PER PER 1994 6/30/94 DAVIES 80 Y E 80 \$ 3,600.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

OP PUBLIC NOTICE ISSUED

PER	PER	1994	4/28/94	RHODES	120	Y	E	120	\$ 5,400.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					320	\$		14,400.00	

PERMIT MODIFICATION WORK

PERMIT MODIFICATION WORK

PART "A" PERMIT MODIFICATION WORK

NWRO	NWTECH	1994	6/30/94	HARROVER	100	Y	E	100	\$ 4,500.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					100	\$		4,500.00	

6/16/93 PERMIT MODIFICATION REVIEW

PERMIT MODIFICATION REVIEW

NWRO	NWTECH	1994		TRITT	200	Y	E	200	\$ 9,000.00
NWRO	NWTECH	1994		TRITT	200	Y	E	200	\$ 9,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					400	\$		18,000.00	

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 175,500.00

PLANNING/BUDGET

BUDGET

SEA BUDGET TRACKING

6/17/93 MANAGE IPAS WITH EPA

PSS	PSS	1994	6/30/94	JENNINGS	135	Y	E	135	\$ 6,075.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					135	\$		6,075.00	

6/17/93 SEA BUDGET PREPARATION AND TRACKING

PSS	PSS	1994	6/30/94	JENNINGS	270	Y	E	270	\$12,150.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					270	\$		12,150.00	

6/17/93 SEA GRANT AMENDMENT AND OVERSIGHT

PSS	PSS	1994	6/30/94	JENNINGS	136	Y	E	135	\$ 6,075.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					136	\$		6,075.00	

SEA PLANNING

SEA EPA COORDINATION

6/17/93 COORDINATE WITH EPA ON SEA ISSUES

SWRO	SWTECH	1994		SLATTERY	20	Y	E	20	\$ 900.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					20	\$		900.00	

SEA REVIEWS

COORDINATE WITH EPA FOR SEA END-OF-YEAR REVIEW

HWS	DEVL	1994	6/30/94	ZIMMERMANN	30	Y	E	30	\$ 1,350.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					30	\$		1,350.00	

COORDINATE WITH EPA FOR SEA MID-YEAR REVIEW

HWS	DEVL	1994	6/30/94	ZIMMERMANN	30	Y	E	30	\$ 1,350.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					30	\$		1,350.00	

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PLANNING/BUDGET
SEA PLANNING
SEA REVIEWS

PREPARE FOR SEA END-OF-YEAR REVIEW

HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 25 \$ 1,125.00									

PREPARE FOR SEA MID-YEAR REVIEW

HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 25 \$ 1,125.00									

SEA MID-YEAR REVIEW/SEA UPDATES

HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 25 \$ 1,125.00									

SEA SITE MEETINGS

PREPARE FOR AND CONDUCT SEA SITES MEETINGS

HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	40	Y	E	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00									

SEA WORKPLAN DEVELOPMENT

6/17/93 PREPARE FY95 SEA

HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	270	Y	E	250	\$11,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 270 \$ 11,250.00									

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 44,325.00

PROGRAM DEVELOPMENT

2ND INDUSTRY CAMPAIGN DEVELOPMENT WORK

2ND INDUSTRY CAMPAIGN HQ DEVELOPMENT WORK

6/17/93 RESEARCH FOR 2ND INDUSTRY CAMPAIGN

HWRS	HWRS	1994	6/30/94	RICE	676	Y	E	400	\$18,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 676 \$ 18,000.00									

CORRECTIVE ACTION ALT. AUTHORITY AUTHORIZAT'N

CONTAMINATED SITES AGREEMENT

REVIEW CONTAMINATED SITES AGREEMENT

HWRS	CORACT	1994	6/30/94	MCMANUS	135	Y	E	135	\$ 6,075.00
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REVIEW CONTAMINATED SITES AGREEMENT

HWRS	CORACT	1994	6/30/94	STEELEY	270	Y	E	270	\$12,150.00
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REVIEW CONTAMINATED SITES AGREEMENT

HWRS	CORACT	1994	6/30/94	VACANT E3(1): H	80	Y	E	80	\$ 3,600.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 485 \$ 21,825.00

CORRECTIVE ACTION AUTHORIZ. PACKAGE DEVELOPMENT

CORRECTIVE ACTION AUTHORIZATION PACKAGE DEVELOPEMENT

HWRS	CORACT	1994	6/30/94	MCMANUS	405	Y	E	405	\$18,225.00
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CORRECTIVE ACTION AUTHORIZATION PACKAGE DEVELOPEMENT

HWRS	CORACT	1994	6/30/94	STEELEY	676	Y	E	676	\$30,420.00
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CORRECTIVE ACTION AUTHORIZATION PACKAGE DEVELOPEMENT

HWRS	CORACT	1994	6/30/94	VACANT E3(1): H	702	Y	E	702	\$31,590.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1783 \$ 80,235.00

PROGRAM DEVELOPMENT

CORRECTIVE ACTION ALT. AUTHORITY AUTHORIZAT'N

PUBLIC PARTICIPATION FOR CORR. ACTION AUTHOR.

DESCRIPTION	HWRS	CORACT	1994	6/30/94	EMPLOYEE		Y	E			
PUBLIC PARTICIPATION FOR CORRECTIVE ACTION AUTHORIZATION	136				MCMANUS		Y	E	136	\$	6,120.00
PUBLIC PARTICIPATION FOR CORRECTIVE ACTION AUTHORIZATION	270				STEELEY		Y	E	270	\$	12,150.00
PUBLIC PARTICIPATION FOR CORRECTIVE ACTION AUTHORIZATION	370				VACANT E3(1): H		Y	E	370	\$	16,650.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 776 \$ 34,920.00											

TRAINING FOR CORRECTIVE ACTION AUTHORIZATION

DESCRIPTION	HWRS	CORACT	1994	6/30/94	EMPLOYEE		Y	E			
TRAINING FOR CORRECTIVE ACTION AUTHORIZATION	136				STEELEY		Y	E	136	\$	6,120.00
TRAINING FOR CORRECTIVE ACTION AUTHORIZATION	200				VACANT E3(1): H		Y	E	200	\$	9,000.00
TRAINING FOR CORRECTIVE ACTION AUTHORIZATION	80				DEISEN		Y	E	80	\$	3,600.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 416 \$ 18,720.00											

ENFORCEMENT DEVELOPMENT/STREAMLINING

ENFORCEMENT EXAMPLES

DESCRIPTION	HWRS	DEVL	1994	6/30/94	EMPLOYEE		Y	E			
6/17/93 DEVELOP AND FILE REPRESENTATIVE ENFORCEMENT ACTION EXAMPLES	40				ZIMMERMANN		Y	E	40	\$	1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00											

GUIDANCE DOCUMENT DEVELOPMENT

CLOSURE GUIDANCE DOCUMENT

DESCRIPTION	NWRO	NWHW2	1994		EMPLOYEE		Y	E			
6/17/93 CLOSURE GUIDANCE DOCUMENT: REVIEW AND COMMENT ON DRAFTS	100				LUNDSTROM		Y	E	50	\$	2,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 2,250.00											

FOCUS SHEETS

DESCRIPTION	HWRS	SUPP	1994	6/30/94	EMPLOYEE		Y	E			
RESEARCH/DEVELOP FOCUS SHEETS	177				CHICK		Y	E	175	\$	7,875.00
RESEARCH/DEVELOP FOCUS SHEETS	150				MEINZ		Y	E	150	\$	6,750.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 327 \$ 14,625.00											

6/17/93 REVISE EXISTING FOCUS SHEETS

DESCRIPTION	HWRS	SUPP	1994	6/30/94	EMPLOYEE		Y	E			
6/17/93 REVISE EXISTING FOCUS SHEETS	150				CHICK		Y	E	100	\$	4,500.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 150 \$ 4,500.00											

TIMS (TECHNICAL INFORMATION MEMORANDA)

DESCRIPTION	HWRS	SUPP	1994	6/30/94	EMPLOYEE		Y	E			
8/12/93 RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	175				CHICK		Y	E	100	\$	4,500.00
8/12/93 RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	150				MEINZ		Y	E	90	\$	4,050.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 325 \$ 8,550.00											

INSTITUTIONAL MEMORY

INSTITUTIONAL MEMORY COMPUTERIZATION

DESCRIPTION	HWRS	DEVL	1994	6/30/94	EMPLOYEE		Y	E			
CONVERT ALL EXISTING INSTITUTIONAL MEMORY DATA INTO NEW SOFTWARE	135				CUSACK		Y	E	135	\$	6,075.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT
INSTITUTIONAL MEMORY
INSTITUTIONAL MEMORY COMPUTERIZATION

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 135 \$ 6,075.00

POLLUTION PREV. IN CONSENT DECREES (PROPOSED)

POLLUTION PREVENTION IN CONSENT DECREES

INCORPORATE POLLUTION PREVENTION REQUIREMENTS INTO CONSENT DECREE	HWRS	DEVLP	1994	6/30/94	ZIMMERMANN	100	Y	E	100	\$ 4,500.00
INCORPORATE POLLUTION PREVENTION REQUIREMENTS INTO CONSENT DECREE	HWRS		1994	6/30/94	BOWHAY	80	Y	E	80	\$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 180 \$ 8,100.00

REGULATION/LEGISLATION DEVELOPMENT/REVISION

RCRA AUTHORIZATION

FINAL APPL.: NON-HSWA CSTR III, IV, V; HSWA CSTR I & II; SUBPT. X	HWRS	DEVLP	1994	6/30/94	THOMAS	120	Y	E	120	\$ 5,400.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

FINAL APPLICATION FOR HSWA CLUSTER I & II; NON-HSWA CLUSTER VI	HWRS	DEVLP	1994	6/30/94	THOMAS	250	Y	E	250	\$11,250.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 250 \$ 11,250.00

MONITOR EPA & STATE ACTIVITIES ON RCRA AUTHORIZATION	HWRS	DEVLP	1994	6/30/94	THOMAS	50	Y	E	50	\$ 2,250.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

REGULATION DEVELOPMENT

ADOPT ADDITIONAL FEDERAL RULES: RCRA CLUSTERS 1, 2, AND 3	HWRS	DEVLP	1994	6/30/94	HERVIEUX	330	Y	E	330	\$14,850.00
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ADOPT ADDITIONAL FEDERAL RULES: RCRA CLUSTERS 1, 2, AND 3	HWRS	DEVLP	1994	6/30/94	THOMAS	135	Y	E	135	\$ 6,075.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 465 \$ 20,925.00

ADOPT REMAINDER OF HSWA CLUSTER I & II AND NON-HSWA CLUSTER VI	HWRS	DEVLP	1994	6/30/94	HERVIEUX	270	Y	E	270	\$12,150.00
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ADOPT REMAINDER OF HSWA CLUSTER I & II AND NON-HSWA CLUSTER VI	HWRS	DEVLP	1994	6/30/94	THOMAS	135	Y	E	135	\$ 6,075.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 405 \$ 18,225.00

STATE ONLY REGULATION CHANGES

	HWRS	DEVLP	1994	6/30/94	HERVIEUX	270	Y	E	270	\$12,150.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 270 \$ 12,150.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 289,800.00

TECHNICAL ASSISTANCE, EDUCATION & TRAINING

AUTO INDUSTRY CAMPAIGN FOLLOW-UP WORK

AUTO INDUSTRY HQ FOLLOW-UP WORK

6/17/93 AUTO INDUSTRY ANALYSIS FOLLOW-UP

	HWRS	HWRS	1994	6/30/94	RICE	120	Y	E	100	\$ 4,500.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT

SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

 TECHNICAL ASSISTANCE, EDUCATION & TRAININ
 AUTO INDUSTRY CAMPAIGN FOLLOW-UP WORK
 AUTO INDUSTRY HQ FOLLOW-UP WORK

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 4,500.00

6/17/93 DEVELOP AND SEND FOLLOW-UP LETTERS TO AUTO SHOPS

HWRS HWRS 1994 6/30/94 RICE 50 Y E 50 \$ 2,250.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

 EDUCATION/PUBLIC OUTREACH
 EDUCATION/PUBLIC OUTREACH

6/17/93 PUBLIC EDUCATION PRESENTATION

NWRO NHHW1 1994 MISO 80 Y E 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

STAFF(SHW) EDUCATION/TRAINING

RCRA RELATED EDUCATION/TRAINING

6/17/93 RCRA CORE TRAINING

PER PER 1994 VACANT EE1(1): 120 Y E 50 \$ 2,250.00

6/17/93 RCRA CORE TRAINING

PSS PSS 1994 ARMBRUSTER 272 Y E 250 \$ 11,250.00

6/17/93 RCRA CORE TRAINING

PSS PSS 1994 10/30/93 HOFFMAN 80 Y E 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 472 \$ 17,100.00

TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS

COMPL. MONITORING & ENFORCEMENT ASSISTANCE

6/18/93 COMPLIANCE TECHNICAL ASSISTANCE- GENERAL

ERO EROHW 1994 DELISTRATY 200 Y E 150 \$ 6,750.00

COMPLIANCE TECHNICAL ASSISTANCE- GENERAL

HWRS HWRS 1994 6/30/94 BOWHAY 135 Y E 100 \$ 4,500.00

COMPLIANCE TECHNICAL ASSISTANCE- GENERAL

HWRS SUPP 1994 6/30/94 CHICK 450 Y E 450 \$ 20,250.00

COMPLIANCE TECHNICAL ASSISTANCE- GENERAL

HWRS SUPP 1994 6/30/94 MEINZ 300 Y E 300 \$ 13,500.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1085 \$ 45,000.00

6/18/93 FACILITY-SPECIFIC COMPLIANCE TECHNICAL ASSISTANCE

NWRO NHHW2 1994 UNDERWOOD 200 Y E 200 \$ 9,000.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 200 \$ 9,000.00

REG. SUPPORT TO REGIONS, REG. COMM., & PUBLIC

6/17/93 TECH. ASSIST./REG. SUPPORT: LOCAL GOVTS., PUBLIC, & REG. COMMUN. HWRS DEVL 1994 6/30/94 CUSACK 327 Y E 200 \$ 9,000.00

6/17/93 TECH. ASSIST./REG. SUPPORT: LOCAL GOVTS., PUBLIC, & REG. COMMUN. HWRS HWRS 1994 6/30/94 BOWHAY 205 Y E 150 \$ 6,750.00

6/17/93 TECH. ASSIST./REG. SUPPORT: LOCAL GOVTS., PUBLIC, & REG. COMMUN. HWRS SUPP 1994 6/30/94 WEISS 127 Y E 77 \$ 3,465.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 659 \$ 19,215.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 100,665.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

TECHNICAL ASSISTANCE, EDUCATION & TRAININ
TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS
REG. SUPPORT TO REGIONS, REG. COMM., & PUBLIC

*****GRAND TOTAL***** EPA OR STATE PAYMENT IN FY1994: \$1,631,835.00

BIOSOLIDS

BIOSOLIDS

BIOSOLIDS

DEVL. COMPUTR DATABASE/SPRDSHEET- BIOSOLIDS DATA COLLECT/ANALYSIS SOLID	SOLID	1994	6/30/94	SCOTT	276	Y	S	276	\$12,420.00
DEVL. COMPUTR DATABASE/SPRDSHEET- BIOSOLIDS DATA COLLECT/ANALYSIS SOLID	SOLID	1994	6/30/94	VACANT E3 (SOLI	24	Y	S	24	\$ 1,080.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					300	\$		13,500.00	

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 13,500.00
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CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

5/18/93	CLOSURE PLAN APPROVED WITH ECOLOGY MODIFICATIONS	NWRO	NWTECH	1994	9/30/93	YASUDA	120	Y	S	120	\$ 5,400.00
	CLOSURE PLAN APPROVED WITH ECOLOGY MODIFICATIONS	SWRO	SWTECH	1994	12/30/93	DEISEN	40	Y	S	40	\$ 1,800.00
	CLOSURE PLAN APPROVED WITH ECOLOGY MODIFICATIONS	SWRO	SWTECH	1994	12/30/93	DEISEN	40	Y	S	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					200	\$		9,000.00			

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 9,000.00
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COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

COMPLAINT RESPONSE

COMPLAINT INVESTIGATION	ERO	EROHV	1994	DELISTRATY	40	Y	S	40	\$ 1,800.00
COMPLAINT INVESTIGATION	ERO	EROHV	1994	KRAFFT	40	Y	S	40	\$ 1,800.00
COMPLAINT INVESTIGATION	ERO	EROHV	1994	LEUBA	120	Y	S	120	\$ 5,400.00
COMPLAINT INVESTIGATION	ERO	EROHV	1994	MASER	80	Y	S	80	\$ 3,600.00
COMPLAINT INVESTIGATION	NWRO	NWVW2	1994	HOVIK	160	Y	S	160	\$ 7,200.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 440 \$ 19,800.00

COMPLAINT PRIORITIZATION AND TRACKING

	ERO	EROHV	1994	MASER	40	Y	S	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					40	\$		1,800.00	

ENFORCEMENT ACTIONS FOLLOW-UP

ENFORCEMENT FOLLOW-UP WORK- GENERAL

	ERO	EROHV	1994	DELISTRATY	40	Y	S	40	\$ 1,800.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

ENFORCEMENT ACTIONS FOLLOW-UP

ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1994	KRAFFT	100	Y	\$	100	\$ 4,500.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1994	LEUBA	80	Y	\$	80	\$ 3,600.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1994	MASER	120	Y	\$	120	\$ 5,400.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW1	1994	SMITH	159	Y	\$	159	\$ 7,155.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1994	HOHMANN	159	Y	\$	159	\$ 7,155.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1994	LUNDSTROM	230	Y	\$	230	\$10,350.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1994	SEEBERGER	177	Y	\$	100	\$ 4,500.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1994	UNDERWOOD	173	Y	\$	100	\$ 4,500.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1238 \$ 48,960.00

REVIEW OF SIGNIFICANT ENFORCEMENT ACTIONS

HQ REVIEW OF SIGNIFICANT ENFORCEMENT ACTIONS

HRS	SUPP	1994	6/30/94	CHICK	100	Y	\$	20	\$ 900.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 900.00

INSPECTIONS

INSPECTIONS- PERMIT OVERSIGHT

PERMIT CONSTRUCTION OVERSIGHT

SWRO	SWTECH	1994		WARREN	218	Y	\$	200	\$ 9,000.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 218 \$ 9,000.00

LQG CEI

EPA MANDATORY LQG CEI (COMPLETE)

SWRO	SWHW	1994	9/30/93	MICHELENA	54	Y	\$	54	\$ 2,430.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 54 \$ 2,430.00

NON-LQG GENERATOR CEI

EPA MANDATORY NON-LQG GENERATOR CEI

IND	IND	1994	3/31/94	ANDERSON	5	Y	\$	54	\$ 2,430.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 5 \$ 2,430.00

NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	CRO	CROW	1994	PEARSON	624	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1994	9/30/93 Misko	125	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1994	12/31/93 Misko	125	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1994	3/31/94 Misko	125	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1994	6/30/94 Misko	125	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW2	1994	HOVIK	160	Y	\$	13	\$ 585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	SWRO	SWHW	1994	FERIA	390	Y	\$	390	\$17,550.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	SWRO	SWHW	1994	6/30/94 SAUNDERS	260	Y	\$	130	\$ 5,850.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1934 \$ 26,910.00

STATE PRIORITY NON-LQG GENERATOR CEI

CRO	CROW	1994	12/31/93	FRENCH	81	Y	\$	54	\$ 2,430.00
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COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

NON-LQG GENERATOR CEI

STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1994	6/30/94	FRENCH	148	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1994		VACANT E2(1): C	486	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1994	6/30/94	VACANT E2(1): C	148	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	9/30/93	DELISTRATY	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	12/31/93	DELISTRATY	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	3/31/94	DELISTRATY	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	9/30/93	KRAFFT	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	12/31/93	KRAFFT	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	3/31/94	KRAFFT	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	6/30/94	KRAFFT	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	9/30/93	LEUBA	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	12/31/93	LEUBA	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	6/30/94	LEUBA	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	9/30/93	MASER	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	12/31/93	MASER	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	3/31/94	MASER	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROWH	1994	6/30/94	MASER	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	IND	IND	1994	9/30/93	ANDERSON	5	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	IND	IND	1994	6/30/94	ANDERSON	5	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	3/31/94	CHAITIN	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	3/31/94	CHAITIN	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	9/30/93	SUMMERHAYS	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	9/30/93	SUMMERHAYS	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	12/31/93	SUMMERHAYS	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	3/30/94	SUMMERHAYS	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1994	3/31/94	SUMMERHAYS	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	9/30/93	HOHMANN	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	9/30/93	HOHMANN	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	6/30/94	HOHMANN	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	12/31/93	SEEBERGER	27	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	12/31/93	SEEBERGER	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	3/31/94	SEEBERGER	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	12/31/93	UNDERWOOD	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	3/31/94	UNDERWOOD	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1994	6/30/94	UNDERWOOD	54	Y	S	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	BAGLEY	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/30/93	BAGLEY	40	Y	S	40	\$ 1,800.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

NON-LQG GENERATOR CEI

STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	BAGLEY	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	6/30/94	BAGLEY	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	MICHELENA	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	MICHELENA	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	6/30/94	MICHELENA	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	NOCAN	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	NOCAN	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	3/31/94	NOCAN	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	6/30/94	NOCAN	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	RUSHING	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	RUSHING	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	3/31/94	RUSHING	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	6/30/94	RUSHING	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	SAUNDERS	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	SAUNDERS	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	3/31/94	SAUNDERS	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	9/30/93	VACANT E2: SWHW	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	12/31/93	VACANT E2: SWHW	40	Y	S	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1994	6/30/94	VACANT E2: SWHW	40	Y	S	40	\$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 2987 \$ 127,710.00

PESTICIDE COMPLIANCE

PESTICIDE INSPECTION (NON-NOTIFIER)	CRO	CROHW	1994		VACANT E2(1): C	162	Y	S	27	\$ 1,215.00
PESTICIDE INSPECTION (NON-NOTIFIER)	ERO	EROHW	1994	3/31/94	LEUBA	27	Y	S	27	\$ 1,215.00
PESTICIDE INSPECTION (NON-NOTIFIER)	ERO	EROHW	1994	6/30/94	LEUBA	27	Y	S	27	\$ 1,215.00
PESTICIDE INSPECTION (NON-NOTIFIER)	HWRS	SUPP	1994	6/30/94	ROUNTRY	270	Y	S	27	\$ 1,215.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 486 \$ 4,860.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 244,800.00

CORRECTIVE ACTION

ALTERNATIVE AUTHORITY (MTCA)

ALTERNATIVE AUTHORITY (MTCA)

5/18/93	CORRECTIVE ACTION WORK (STATE): GENERIC	NWRO	NWTECH	1994	FUJITA	405	Y	S	400	\$18,000.00
	CORRECTIVE ACTION WORK (STATE): GENERIC	NWRO	NWTECH	1994	HARROVER	352	Y	S	350	\$15,750.00
5/18/93	CORRECTIVE ACTION WORK (STATE): GENERIC	NWRO	NWTECH	1994	MAENG	852	Y	S	850	\$38,250.00
	CORRECTIVE ACTION WORK (STATE): GENERIC	NWRO	NWTECH	1994	TRITT	852	Y	S	852	\$38,340.00
	CORRECTIVE ACTION WORK (STATE): GENERIC	NWRO	NWTECH	1994	YASUDA	548	Y	S	545	\$24,525.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

CORRECTIVE ACTION

ALTERNATIVE AUTHORITY (MTCA)

ALTERNATIVE AUTHORITY (MTCA)

5/21/93	CORRECTIVE ACTION WORK (STATE): GENERIC	SWRO	SWTECH 1994	SLATTERY	200	Y	S	200	\$ 9,000.00
	CORRECTIVE ACTION WORK (STATE): GENERIC	SWRO	SWTECH 1994	9/30/93 WARREN	30	Y	S	30	\$ 1,350.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					3239	\$		145,215.00	

INTERIM ACTION MTCA MILESTONES

5/21/93 INTERIM ACTION (MTCA)

		SWRO	SWTECH 1994	POLIVKA	200	Y	S	200	\$ 9,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					200	\$		9,000.00	

REMEDIAL INVEST./FEAS. STUDY MTCA MILESTONES

5/21/93 AGREED ORDER (MTCA)

		SWRO	SWTECH 1994	POLIVKA	200	Y	S	200	\$ 9,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					200	\$		9,000.00	

5/21/93 FEASIBILITY STUDY (MTCA)

		SWRO	SWTECH 1994	POLIVKA	80	Y	S	80	\$ 3,600.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					80	\$		3,600.00	

5/21/93 REMEDIAL INVESTIGATION (MTCA)

		SWRO	SWTECH 1994	POLIVKA	440	Y	S	440	\$19,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					440	\$		19,800.00	

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 186,615.00

DATA MANAGEMENT & REPORTING

HAZARDOUS WASTE ANNUAL REPORTING

HW REPORT 1993 CYCLE

CONDUCT '93 HW ANNUAL REPORTING WORKSHOP FOR THIS REPORTING CYCLE I&P	INFO	1994 12/31/93	MUNROE	80	Y	S	600	\$27,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					80	\$		27,000.00

CONDUCT '93 TECHNICAL REVIEW AND QA/QC OF FORMS FOR THIS CYCLE I&P	INFO	1994	RAWDON	600	Y	S	600	\$27,000.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					600	\$		27,000.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 54,000.00

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

OP DRAFT PERMIT WORK

		SWRO	SWTECH 1994	SLATTERY	40	Y	S	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					40	\$		1,800.00	

PERMIT IMPLEMENTATION TECHNICAL ASSISTANCE

		PER	PER	1994	BROWN	80	Y	S	80	\$ 3,600.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

PERMIT IMPLEMENTATION TECHNICAL ASSISTANCE

PER PER 1994 BROWN 80 Y S 80 \$ 3,600.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 160 \$ 7,200.00

SCOPE EIS FOR PERMIT

PER PER 1994 9/30/93 RHODES 240 Y S 240 \$ 10,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 240 \$ 10,800.00

PERMIT MODIFICATION WORK

PERMIT MODIFICATION WORK

5/21/93 PERMIT MODIFICATION REVIEW

SWRO SWTECH 1994 SLATTERY 60 Y S 60 \$ 2,700.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 60 \$ 2,700.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 22,500.00

PLANNING/BUDGET

SEA PLANNING

SEA AMENDMENTS

COORDINATE REGIONAL SEA AMENDMENT REQUESTS WITH EPA

HWS DEVLP 1994 6/30/94 ZIMMERMANN 20 Y S 20 \$ 900.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

ENTER SEA AMENDMENT REQUESTS INTO TRACKING SYSTEM

HWS DEVLP 1994 6/30/94 ZIMMERMANN 20 Y S 20 \$ 900.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

SEA EPA COORDINATION

COORDINATE WITH EPA ON SEA ISSUES

HWS DEVLP 1994 6/30/94 ZIMMERMANN 15 Y S 15 \$ 675.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 15 \$ 675.00

SEA REGIONAL COORDINATION

COORDINATE WITH ECOLOGY REGIONS/SECTIONS ON SEA ISSUES

HWS DEVLP 1994 6/30/94 ZIMMERMANN 40 Y S 40 \$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 4,275.00

PROGRAM DEVELOPMENT

FIELD TICKETING PILOT PROJECT (PROPOSED)

FIELD TICKETING PILOT PROJECT

EVALUATE FIELD TICKETING PILOT PROJECT

HWS DEVLP 1994 6/30/94 ZIMMERMANN 40 Y S 40 \$ 1,800.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

GUIDANCE DOCUMENT DEVELOPMENT

FOCUS SHEETS

RESEARCH/DEVELOP FOCUS SHEETS	HWS	HWS	1994	6/30/94	BOWHAY	100	Y	S	100	\$ 4,500.00
RESEARCH/DEVELOP FOCUS SHEETS	HWS	SUPP	1994	6/30/94	VACANT ES2A: HW	65	Y	S	65	\$ 2,925.00
RESEARCH/DEVELOP FOCUS SHEETS	HWS	SUPP	1994	6/30/94	WEISS	100	Y	S	100	\$ 4,500.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						265	\$		11,925.00	

6/17/93	REVISE EXISTING FOCUS SHEETS	HWS	SUPP	1994	6/30/94	MEINZ	170	Y	S	100	\$ 4,500.00
	REVISE EXISTING FOCUS SHEETS	HWS	SUPP	1994	6/30/94	VACANT ES2A: HW	65	Y	S	65	\$ 2,925.00
	REVISE EXISTING FOCUS SHEETS	HWS	SUPP	1994	6/30/94	WEISS	160	Y	S	150	\$ 6,750.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						395	\$		14,175.00		

TIMS (TECHNICAL INFORMATION MEMORANDA)

RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWS	HWS	1994	6/30/94	BOWHAY	100	Y	S	100	\$ 4,500.00
RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWS	SUPP	1994	6/30/94	VACANT ES2A: HW	86	Y	S	85	\$ 3,825.00
RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWS	SUPP	1994	6/30/94	WEISS	100	Y	S	100	\$ 4,500.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						286	\$		12,825.00	

REVISE EXISTING TECHNICAL INFORMATION MEMORANDA (TIMS)	HWS	SUPP	1994	6/30/94	VACANT ES2A: HW	80	Y	S	80	\$ 3,600.00
REVISE EXISTING TECHNICAL INFORMATION MEMORANDA (TIMS)	HWS	SUPP	1994	6/30/94	WEISS	170	Y	S	170	\$ 7,650.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						250	\$		11,250.00	

INSTITUTIONAL MEMORY

INSTITUTIONAL MEMORY MAINTENANCE

MAINTAIN INSTITUTIONAL MEMORY SYSTEM	HWS	DEVL	1994	6/30/94	CUSACK	180	Y	S	150	\$ 6,750.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						180	\$		6,750.00	

REGULATION/LEGISLATION DEVELOPMENT/REVISION

REGULATION DEVELOPMENT

STATE ONLY REGULATION CHANGES	HWS	DEVL	1994	6/30/94	THOMAS	262	Y	S	260	\$11,700.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						262	\$		11,700.00	

RULE AMENDMENTS FOLLOW THROUGH

RULE AMENDMENTS PUBLIC WORKSHOPS & HEARINGS

CONDUCT PUBLIC HEARINGS ON RULE AMENDMENTS	HWS	DEVL	1994	6/30/94	HERVIEUX	40	Y	S	40	\$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						40	\$		1,800.00	

CONDUCT WORKSHOPS ON RULE AMENDMENTS

CONDUCT WORKSHOPS ON RULE AMENDMENTS	HWS	DEVL	1994	6/30/94	HERVIEUX	50	Y	S	50	\$ 2,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						50	\$		2,250.00	

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

RULE AMENDMENTS FOLLOW THROUGH

RULE AMENDMENT RESPONSIVENESS SUMMARIES

PREPARE RESPONSIVENESS SUMMARIES TO RULE AMENDMENTS COMMENTS HWRS DEVL 1994 6/30/94 HERVIEUX 50 Y S 50 \$ 2,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

STATE-ONLY DANGEROUS WASTE EVALUATION

SPECIAL WASTE PROJECT

EVALUATE/EXPAND SCOPE OF SPECIAL WASTE RULE HWRS DEVL 1994 6/30/94 LORANGER 135 Y S 135 \$ 6,075.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 135 \$ 6,075.00

STATE-ONLY WASTE DESIGNATION ANALYSIS

CONDUCT STATE-ONLY WASTE ANALYSIS HWRS DEVL 1994 6/30/94 CUSACK 150 Y S 150 \$ 6,750.00
CONDUCT STATE-ONLY WASTE ANALYSIS HWRS DEVL 1994 6/30/94 HERVIEUX 50 Y S 50 \$ 2,250.00
CONDUCT STATE-ONLY WASTE ANALYSIS HWRS DEVL 1994 6/30/94 LORANGER 135 Y S 135 \$ 6,075.00
CONDUCT STATE-ONLY WASTE ANALYSIS HWRS DEVL 1994 6/30/94 ZIMMERMANN 90 Y S 90 \$ 4,050.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 425 \$ 19,125.00

DEVELOP SCOPE OF WORK FOR STATE-ONLY WASTE DESIGNATION ANALYSIS HWRS DEVL 1994 6/30/94 LORANGER 135 Y S 135 \$ 6,075.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 135 \$ 6,075.00

EVALUATE WASTE DESIGNATION PROCESS HWRS DEVL 1994 6/30/94 CUSACK 200 Y S 200 \$ 9,000.00
EVALUATE WASTE DESIGNATION PROCESS HWRS DEVL 1994 6/30/94 HERVIEUX 192 Y S 50 \$ 2,250.00
EVALUATE WASTE DESIGNATION PROCESS HWRS DEVL 1994 6/30/94 LORANGER 270 Y S 270 \$12,150.00
EVALUATE WASTE DESIGNATION PROCESS HWRS DEVL 1994 6/30/94 ZIMMERMANN 90 Y S 90 \$ 4,050.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 752 \$ 27,450.00

STATE-ONLY WASTE REPORT

MEET WITH STATE-ONLY WASTE ADVISORY GROUP HWRS DEVL 1994 6/30/94 HERVIEUX 50 Y S 50 \$ 2,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

RESEARCH/WRITE DRAFT STATE-ONLY WASTE REPORT HWRS DEVL 1994 6/30/94 HERVIEUX 50 Y S 50 \$ 2,250.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

STREAMLINED GENERATOR/TSD INSPECTIONS

INCREASED INSPECTIONS PILOT PROJECT(PROPOSED)

INCREASED INSPECTIONS PILOT- DOUBLE AVERAGE INSPECTIONS PER YEAR HWRS DEVL 1994 6/30/94 ZIMMERMANN 40 Y S 40 \$ 1,800.00
FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 141,750.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

TECHNICAL ASSISTANCE, EDUCATION & TRAINING

TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS

COMPL. MONITORING & ENFORCEMENT ASSISTANCE

6/18/93	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROWH	1994	DICK	261	Y	S	260	\$11,700.00
	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROWH	1994	FRENCH	422	Y	S	260	\$11,700.00
6/18/93	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROWH	1994	PEARSON	554	Y	S	550	\$24,750.00
6/18/93	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROWH	1994	VACANT E2(1): C	314	Y	S	300	\$13,500.00
6/18/93	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROWH	1994	VACANT EE1(1):	139	Y	S	135	\$ 6,075.00
	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	ERO	EROWH	1994	KRAFFT	200	Y	S	200	\$ 9,000.00
	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	HWS	SUPP	1994 6/30/94	VACANT ES2A: HW	100	Y	S	100	\$ 4,500.00
	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	HWS	SUPP	1994 6/30/94	WEISS	125	Y	S	125	\$ 5,625.00
	COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	SWRO	SWHW	1994	BAGLEY	120	Y	S	100	\$ 4,500.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 2235 \$ 91,350.00

FACILITY-SPECIFIC COMPLIANCE TECHNICAL ASSISTANCE

NWRO	NWHW1	1994	CHAITIN	178	Y	S	175	\$ 7,875.00
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FACILITY-SPECIFIC COMPLIANCE TECHNICAL ASSISTANCE

NWRO	NWHW1	1994	MISKO	60	Y	S	60	\$ 2,700.00
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FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 238 \$ 10,575.00

GENERATOR TECH. ASSIST.- COMPLAINTS(NON-BEAN)

5/18/93	GENERATOR (NON-BEAN) EDUCATION/TECHNCIAL ASSISTANCE	NWRO	NWHW1	1994	MISKO	100	Y	S	100	\$ 4,500.00
	GENERATOR (NON-BEAN) EDUCATION/TECHNCIAL ASSISTANCE	NWRO	NWHW1	1994	SUTTON	120	Y	S	120	\$ 5,400.00

FY1994 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 220 \$ 9,900.00

TOTAL EPA OR STATE PAYMENT IN FY1994 FOR THIS ELEMENT: \$ 111,825.00

*****GRAND TOTAL***** EPA OR STATE PAYMENT IN FY1994: \$ 788,265.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

 BIOSOLIDS
 BIOSOLIDS
 BIOSOLIDS

ADOPT NEW STATE RULE FOR FINAL USE AND DISPOSAL OF BIOSOLIDS	SOLID	SOLID	1995	9/30/94	DORSEY	400	Y	E	400	\$18,000.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						400	\$		18,000.00	

PREPARE APPLICATION FOR FED. AUTHORITY DELEGATION ON BIOSOLIDS	SOLID	SOLID	1995	9/30/94	DORSEY	800	Y	E	800	\$36,000.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						800	\$		36,000.00	

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 54,000.00

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

APPROVE/DENY CLOSURE PLAN	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	27	\$ 1,215.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						5	\$		1,215.00	

CLOSURE AT FACILITY CERTIFIED	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	27	\$ 1,215.00
CLOSURE AT FACILITY CERTIFIED	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	27	\$ 1,215.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						25	\$		6,075.00	

CLOSURE CERTIFIED	NWRO	NWTECH	1995	12/31/94	HARROVER	120	Y	E	120	\$ 5,400.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						120	\$		5,400.00	

5/20/93	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	6/30/95	DICK	200	Y	E	90	\$ 4,050.00
	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	6/30/95	DICK	200	Y	E	200	\$ 9,000.00
	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	6/30/95	FRENCH	80	Y	E	80	\$ 3,600.00
	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	6/30/95	FRENCH	121	Y	E	121	\$ 5,445.00
5/20/93	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	12/31/94	VACANT EE1(1):	573	Y	E	472	\$21,240.00
5/20/93	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	12/31/94	VACANT EE1(1):	573	Y	E	472	\$21,240.00
	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	3/31/95	VACANT EE1(1):	202	Y	E	202	\$ 9,090.00
5/20/93	CLOSURE PLAN DEVELOPMENT OVERSIGHT/ASSISTANCE	CRO	CROHW	1995	6/30/95	VACANT EE1(1):	438	Y	E	337	\$15,165.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						2387	\$		88,830.00		

PUBLIC NOTICE CLOSURE PLAN	IND	IND	1995	12/31/94	ANDERSON	5	Y	E	27	\$ 1,215.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						5	\$		1,215.00	

REVIEW FACILITY CLOSURE PLAN	ERO	EROHW	1995		DELISTRATY	365	Y	E	365	\$16,425.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

CLOSURE/POST CLOSURE

CLOSURE WORK

CLOSURE WORK

REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1995	KRAFFT	122	Y	E	122	\$ 5,490.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1995	LEUBA	135	Y	E	135	\$ 6,075.00
REVIEW FACILITY CLOSURE PLAN	ERO	EROW	1995	MASER	60	Y	E	60	\$ 2,700.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 682 \$ 30,690.00

CLOSURE/POST CLOSURE

CLOSURE/POST CLOSURE

5/18/93 CLOSURE/POST CLOSURE: PERFORM GENERIC WORK	NWRO	NWTECH	1995	FUJITA	542	Y	E	500	\$22,500.00
5/21/93 CLOSURE/POST CLOSURE: PERFORM GENERIC WORK	SWRO	SWTECH	1995 12/31/94	POLIVKA	40	Y	E	40	\$ 1,800.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 582 \$ 24,300.00

POST CLOSURE WORK

POST CLOSURE WORK

NOTICE OF DEFICIENCY ON POST-CLOSURE PERMIT	SWRO	SWTECH	1995 6/30/95	O'BRIEN	30	Y	E	30	\$ 1,350.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 30 \$ 1,350.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 159,075.00

COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

ADMINISTRATIVE ACTIONS

8/12/93 COMPLIANCE ORDER/PENALTY	SWRO	SWHW	1995	MICHELENA	80	Y	E	80	\$ 3,600.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

CEI ENFORCEMENT

8/12/93 ORDER/PENALTY (CEI)	SWRO	SWHW	1995	BAGLEY	40	Y	E	40	\$ 1,800.00
8/12/93 ORDER/PENALTY (CEI)	SWRO	SWHW	1995	FERIA	40	Y	E	40	\$ 1,800.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

8/12/93 WARNING LETTER (CEI)	SWRO	SWHW	1995	BAGLEY	40	Y	E	40	\$ 1,800.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

ENFORCEMENT ACTIONS FOLLOW-UP

COMPLIANCE ORDER APPEALS

	NWRO	NWHW2	1995 6/30/95	UNDERWOOD	77	Y	E	60	\$ 2,700.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 77 \$ 2,700.00

INFORMAL ENFORCEMENT ACTION

COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)

	ERO	EROW	1995 9/30/94	DELISTRATY	27	Y	E	25	\$ 1,125.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

INFORMAL ENFORCEMENT ACTION

COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	6/30/95	DELISTRATY	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	9/30/94	KRAFFT	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	12/31/94	KRAFFT	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	3/31/95	KRAFFT	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	9/30/94	LEUBA	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	12/31/94	LEUBA	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	ERO	EROHW	1995	9/30/94	MASER	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995		CHAITIN	38	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	9/30/94	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	9/30/94	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	9/30/94	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	12/31/94	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	6/30/95	CHAITIN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	12/31/94	SMITH	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995		SUMMERHAYS	48	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	9/30/94	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	9/30/94	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	12/31/94	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	12/31/94	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	12/31/94	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	3/31/95	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	6/30/95	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW1	1995	6/30/95	SUMMERHAYS	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	3/31/95	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	3/31/95	HOHMANN	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	LUNDSTROM	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	LUNDSTROM	27	Y	E	25	\$ 1,125.00
COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	SEEBERGER	27	Y	E	25	\$ 1,125.00

8/12/93 PAGE: 31

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT
ENFORCEMENT

INFORMAL ENFORCEMENT ACTION

	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	3/31/95	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	3/31/95	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	SEEBERGER	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	9/30/94	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	12/31/94	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	3/31/95	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	4/30/95	UNDERWOOD	27	Y	E	27	\$ 1,215.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	UNDERWOOD	27	Y	E	25	\$ 1,125.00
	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	NWRO	NWHW2	1995	6/30/95	UNDERWOOD	27	Y	E	25	\$ 1,125.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		BAGLEY	80	Y	E	27	\$ 1,215.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		FERIA	80	Y	E	27	\$ 1,215.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		MICHELENA	80	Y	E	27	\$ 1,215.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		NOCAN	80	Y	E	27	\$ 1,215.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		ROZYMN	80	Y	E	27	\$ 1,215.00
8/12/93	COMPLIANCE LETTER (WRITTEN INFORMAL ENFORCEMENT ACTION)	SWRO	SWHW	1995		RUSHING	80	Y	E	27	\$ 1,215.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1997 \$ 69,255.00

	VERBAL WARNING (VERBAL INFORMAL MEETING)	NWRO	NWHW1	1995		CHAITIN	24	Y	E	37	\$ 1,665.00
	VERBAL WARNING (VERBAL INFORMAL MEETING)	NWRO	NWHW1	1995		SUMMERHAYS	24	Y	E	37	\$ 1,665.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 48 \$ 3,330.00

FINANCIAL ASSURANCE

FINANCIAL ASSURANCE REVIEW

	FINANCIAL ASSURANCE REVIEW OF TSD FACILITIES	PSS	PSS	1995	6/30/95	JENNINGS	405	Y	E	405	\$18,225.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 405 \$ 18,225.00

INSPECTIONS

GROUNDWATER RELATED INSPECTIONS

	CME	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	180	\$ 8,100.00
	CME	SWRO	SWTECH	1995	6/30/95	O'BRIEN	225	Y	E	225	\$10,125.00
5/21/93	CME	SWRO	SWTECH	1995	6/30/95	POLIVKA	432	Y	E	180	\$ 8,100.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT
INSPECTIONS
GROUNDWATER RELATED INSPECTIONS

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 662 \$ 26,325.00

O&M

SWRO SWTECH 1995 12/31/94 O'BRIEN 100 Y E 100 \$ 4,500.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 4,500.00

LQG CEI

EPA MANDATORY LQG CEI (COMPLETE)	CRO	CROHW	1995	9/30/94	FRENCH	81	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	CRO	CROHW	1995	3/31/95	FRENCH	81	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	ERO	EROHW	1995	9/30/94	DELISTRATY	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	ERO	EROHW	1995	3/31/95	KRAFFT	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	ERO	EROHW	1995	9/30/94	LEUBA	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	ERO	EROHW	1995	12/31/94	LEUBA	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	ERO	EROHW	1995	9/30/94	MASER	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	9/30/94	CHAITIN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	9/30/94	CHAITIN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	12/31/94	CHAITIN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	3/31/95	CHAITIN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	12/31/94	SUMMERHAYS	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	12/31/94	SUMMERHAYS	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR1	1995	3/31/95	SUMMERHAYS	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	12/31/94	HOHMANN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	12/31/94	HOHMANN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	3/31/95	HOHMANN	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	9/30/94	SEEBERGER	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	3/31/95	SEEBERGER	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	9/30/94	UNDERWOOD	54	Y	E	54	\$ 2,430.00
EPA MANDATORY LQG CEI (COMPLETE)	NWRO	NWHR2	1995	9/30/94	UNDERWOOD	57	Y	E	54	\$ 2,430.00
8/12/93 EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHR	1995	9/30/94	BAGLEY	54	Y	E	54	\$ 2,430.00
8/12/93 EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHR	1995	12/31/94	BAGLEY	54	Y	E	54	\$ 2,430.00
8/12/93 EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHR	1995	9/30/94	FERIA	54	Y	E	54	\$ 2,430.00
8/12/93 EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHR	1995	12/31/94	FERIA	54	Y	E	54	\$ 2,430.00
8/12/93 EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHR	1995	6/30/95	FERIA	54	Y	E	54	\$ 2,430.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT:

INSPECTIONS

LQG CEI

8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	9/30/94	MICHELENA	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	12/31/94	MICHELENA	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	9/30/94	NOCAN	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	12/31/94	NOCAN	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	9/30/94	ROZYMN	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	12/31/94	ROZYMN	54	Y	E	54	\$ 2,430.00
8/12/93	EPA MANDATORY LQG CEI (COMPLETE)	SWRO	SWHW	1995	9/30/94	RUSHING	54	Y	E	54	\$ 2,430.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1869 \$ 94,770.00

NON-LQG GENERATOR CEI

STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94	DELISTRATY	40	Y	E	39	\$ 1,755.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94	DELISTRATY	41	Y	E	40	\$ 1,800.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	3/31/95	MASER	54	Y	E	54	\$ 2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	6/30/95	MASER	54	Y	E	54	\$ 2,430.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 189 \$ 8,415.00

TSD (TREATMENT/STORAGE/DISPOSAL) CEI

EPA MANDATORY TSD CEI	CRO	CROHW	1995	12/31/94	DICK	121	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1995	3/31/95	FRENCH	121	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1995	6/30/95	FRENCH	121	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1995	12/31/94	VACANT E2(1): C	121	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	CRO	CROHW	1995	6/30/95	VACANT E2(1): C	121	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHW	1995	6/30/95	DELISTRATY	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHW	1995	9/30/94	KRAFFT	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	ERO	EROHW	1995	12/31/94	KRAFFT	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	40	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	40	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	40	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	40	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	100	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	HAN	HAN	1995	6/30/95	TEBB	400	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	3/31/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	IND	IND	1995	6/30/95	ANDERSON	5	Y	E	94	\$ 4,230.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT
INSPECTIONS

TSD (TREATMENT/STORAGE/DISPOSAL) CEI

EPA MANDATORY TSD CEI	NWRO	NWHW1	1995	6/30/95	CHAITIN	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1995	9/30/94	SUMMERHAYS	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1995	6/30/95	SUMMERHAYS	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW1	1995	6/30/95	SUMMERHAYS	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	9/30/94	HOHMANN	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	3/31/95	HOHMANN	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	9/30/94	LUNDSTROM	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	6/30/95	LUNDSTROM	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	9/30/94	SEEBERGER	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	12/31/94	SEEBERGER	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	12/31/94	UNDERWOOD	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	4/30/95	UNDERWOOD	94	Y	E	94	\$ 4,230.00
EPA MANDATORY TSD CEI	NWRO	NWHW2	1995	6/30/95	UNDERWOOD	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	9/30/94	BAGLEY	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	6/30/95	BAGLEY	40	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	6/30/95	BAGLEY	60	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	6/30/95	BAGLEY	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	12/31/94	FERIA	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	12/31/94	MICHELENA	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	12/31/94	RUSHING	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	12/31/94	RUSHING	94	Y	E	94	\$ 4,230.00
8/12/93 EPA MANDATORY TSD CEI	SWRO	SWHW	1995	3/31/95	RUSHING	94	Y	E	94	\$ 4,230.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 3562 \$ 181,890.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 418,410.00
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CORRECTIVE ACTION

INTERIM MEASURES

INTERIM MEASURES

5/21/93 INTERIM MEASURES NEGOTIATIONS

SWRO	SWTECH	1995	POLIVKA	60	Y	E	60	\$ 2,700.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 60 \$ 2,700.00

PARTICIPATE IN CA REMEDY SELECTION

PARTICIPATE IN CA REMEDY SELECTION

5/21/93 CMS COMPLETED

SWRO	SWTECH	1995	6/30/95 POLIVKA	40	Y	E	40	\$ 1,800.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

CORRECTIVE ACTION

PARTICIPATE IN CA REMEDY SELECTION

PARTICIPATE IN CA REMEDY SELECTION

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 4,500.00
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DATA MANAGEMENT & REPORTING

HAZARDOUS WASTE ANNUAL REPORTING

HW REPORT 1994 CYCLE

CONDUCT '94 TECHNICAL REVIEW AND QA/QC OF FORMS FOR THIS CYCLE	I&P	INFO	1995	MUNROE	600	Y	E	80	\$ 3,600.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					600	\$		3,600.00	

TECH. SUPPORT TO REGIONS ON '94 MANIFEST/REPORTING PROBLEMS	I&P	INFO	1995	RAWDON	80	Y	E	80	\$ 3,600.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					80	\$		3,600.00	

RCRIS SYSTEM

RCRIS DEVELOPMENT

INITIATE NEW DQ INITIATIVES	I&P	INFO	1995	KRUGER	20	Y	E	20	\$ 900.00
INITIATE NEW DQ INITIATIVES	PSS	PSS	1995	PECK	132	Y	E	132	\$ 5,940.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					152	\$		6,840.00	

NOTIFY REGION X OF ORGAN. CHANGES AFFECTING RCRIS	I&P	INFO	1995	KRUGER	20	Y	E	20	\$ 900.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					20	\$		900.00	

NOTIFY REGION X OF PLATFORM CHANGES	I&P	INFO	1995	KRUGER	5	Y	E	5	\$ 225.00
6/01/93 NOTIFY REGION X OF PLATFORM CHANGES	PSS	PSS	1995	PECK	10	Y	E	10	\$ 450.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					15	\$		675.00	

UPDATE SOPS FOR RCRIS	I&P	INFO	1995	KRUGER	60	Y	E	60	\$ 2,700.00
6/01/93 UPDATE SOPS FOR RCRIS	PSS	PSS	1995	PECK	40	Y	E	40	\$ 1,800.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					100	\$		4,500.00	

RCRIS OPERATION AND MAINTENANCE

ATTEND 1994 RCRIS USERS GROUP MEETING	I&P	INFO	1995	KRUGER	60	Y	E	60	\$ 2,700.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					60	\$		2,700.00	

CONDUCT ROUTINE RCRIS QA/QC	I&P	INFO	1995	KRUGER	20	Y	E	20	\$ 900.00
6/01/93 CONDUCT ROUTINE RCRIS QA/QC	PSS	PSS	1995	PECK	135	Y	E	135	\$ 6,075.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:					155	\$		6,975.00	

MAINTAIN RCRIS PER THE RCRIS MOU	I&P	INFO	1995	KRUGER	40	Y	E	40	\$ 1,800.00
6/01/93 MAINTAIN RCRIS PER THE RCRIS MOU	PSS	PSS	1995	PECK	135	Y	E	135	\$ 6,075.00

DATA MANAGEMENT & REPORTING

RCRIS SYSTEM

RCRIS OPERATION AND MAINTENANCE

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 175 \$ 7,875.00

DATE	DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
6/01/93	PROVIDE/PARTICIPATE IN RCRIS TRAINING	I&P	INFO	1995	KRUGER	80	Y E	80 \$ 3,600.00
6/01/93	PROVIDE/PARTICIPATE IN RCRIS TRAINING	PSS	PSS	1995	PECK	67	Y E	67 \$ 3,015.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 147 \$ 6,615.00

DATE	DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
6/01/93	RCRIS ADMINISTRATION	I&P	INFO	1995	KRUGER	40	Y E	40 \$ 1,800.00
6/01/93	RCRIS ADMINISTRATION	PSS	PSS	1995	PECK	67	Y E	67 \$ 3,015.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 107 \$ 4,815.00

DATE	DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
6/01/93	RCRIS COORDINATION WITH EPA	I&P	INFO	1995	KRUGER	40	Y E	40 \$ 1,800.00
6/01/93	RCRIS COORDINATION WITH EPA	PSS	PSS	1995	PECK	80	Y E	80 \$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

DATE	DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
6/01/93	TRANSMIT CORE ELEMENTS AT LEAST MONTHLY TO THE MERGE DATABASE	PSS	PSS	1995	PECK	86	Y E	86 \$ 3,870.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 86 \$ 3,870.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 58,365.00

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
ISSUE/DENY FACILITY OPERATING PERMIT	PER	PER	1995 10/30/94	DAVIES	120	Y E	120 \$ 5,400.00
ISSUE/DENY FACILITY OPERATING PERMIT	PER	PER	1995 7/30/94	RHODES	120	Y E	120 \$ 5,400.00
ISSUE/DENY FACILITY OPERATING PERMIT	PER	PER	1995 10/30/94	WERNER	160	Y E	160 \$ 7,200.00
ISSUE/DENY FACILITY OPERATING PERMIT	PER	PER	1995 5/30/95	WILLEY	120	Y E	120 \$ 5,400.00
ISSUE/DENY FACILITY OPERATING PERMIT	PER	PER	1995 6/30/95	WILLEY	80	Y E	80 \$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 600 \$ 27,000.00

DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
OP DRAFT PERMIT WORK	PER	PER	1995	VACANT EE1(1):	400	Y E	200 \$ 9,000.00
OP DRAFT PERMIT WORK	PER	PER	1995 7/15/94	VACANT EE1(1):	82	Y E	80 \$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 482 \$ 12,600.00

DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
OP DRAFT PERMIT- SUBMIT TO EPA	PER	PER	1995 11/30/94	WILLEY	240	Y E	200 \$ 9,000.00
OP DRAFT PERMIT- SUBMIT TO EPA	PER	PER	1995 3/30/95	WILLEY	120	Y E	120 \$ 5,400.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 360 \$ 14,400.00

DESCRIPTION	TYPE	SECTION	UNIT	EMPLOYEE	HOURS	PAYS?	EPA/STATE PAY
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	DAVIES	44	Y E	40 \$ 1,800.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	11/30/94	DAVIES	278	Y	E	270	\$12,150.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	6/30/95	DAVIES	240	Y	E	240	\$10,800.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	3/30/95	RHODES	360	Y	E	360	\$16,200.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	6/30/95	VACANT EE1(1):	320	Y	E	200	\$ 9,000.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	6/30/95	VACANT EE1(1):	400	Y	E	200	\$ 9,000.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995		WERNER	114	Y	E	110	\$ 4,950.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995	3/30/95	WERNER	360	Y	E	200	\$ 9,000.00
OP ISSUE NOTICE OF DEFICIENCY IN DRAFT PERMIT	PER	PER	1995		WILLEY	82	Y	E	80	\$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 2198 \$ 76,500.00

OP PUBLIC NOTICE ISSUED	PER	PER	1995	9/30/94	BROWN	400	Y	E	400	\$18,000.00
OP PUBLIC NOTICE ISSUED	PER	PER	1995	10/30/94	BROWN	360	Y	E	360	\$16,200.00
OP PUBLIC NOTICE ISSUED	PER	PER	1995	2/28/95	WILLEY	120	Y	E	120	\$ 5,400.00
OP PUBLIC NOTICE ISSUED	PER	PER	1995	4/30/95	WILLEY	80	Y	E	80	\$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 960 \$ 43,200.00

PERMIT MODIFICATION WORK

PERMIT MODIFICATION WORK

PERMIT MODIFICATION REVIEW

	SWRO	SWTECH	1995	9/30/94	WARREN	40	Y	E	40	\$ 1,800.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

PUBLIC NOTICE ON CLASS 3

	SWRO	SWTECH	1995	9/30/94	WARREN	20	Y	E	20	\$ 900.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 176,400.00

PLANNING/BUDGET

BUDGET

CAP FUNDING

ADMINISTER THE FEDERAL GRNT FOR UPDATING THE CAP

	I&P	HWP	1995		KUNTZ	27	Y	E	27	\$ 1,215.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 27 \$ 1,215.00

CAPACITY ASSURANCE PLANNING

CAPACITY ASSURANCE PLAN UPDATE- 1995 CYCLE

COMPLETE CAP UPDATE FOR 1995	I&P	HWP	1995	3/31/95	KUNTZ	240	Y	E	240	\$10,800.00
COMPLETE CAP UPDATE FOR 1995	I&P	HWP	1995	3/31/95	RIDGLEY	176	Y	E	176	\$ 7,920.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 416 \$ 18,720.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PLANNING/BUDGET

CAPACITY ASSURANCE PLANNING

CAPACITY ASSURANCE PLAN UPDATE- 1995 CYCLE

UPDATE OF THE TSD CAPACITY DATABASE- 1995	I&P	HWP	1995	3/31/95	KUNTZ	27	Y	E	27	\$ 1,215.00
UPDATE OF THE TSD CAPACITY DATABASE- 1995	I&P	HWP	1995	12/31/94	RIDGLEY	27	Y	E	27	\$ 1,215.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						54	\$		2,430.00	

SEA PLANNING

SEA REVIEWS

COORDINATE WITH EPA FOR SEA END-OF-YEAR REVIEW	HWS	DEVL	1995	6/30/95	ZIMMERMANN	30	Y	E	30	\$ 1,350.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						30	\$		1,350.00	

COORDINATE WITH EPA FOR SEA MID-YEAR REVIEW	HWS	DEVL	1995	6/30/95	ZIMMERMANN	30	Y	E	30	\$ 1,350.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						30	\$		1,350.00	

PREPARE FOR SEA END-OF-YEAR REVIEW	HWS	DEVL	1995	6/30/95	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						25	\$		1,125.00	

PREPARE FOR SEA MID-YEAR REVIEW	HWS	DEVL	1995	6/30/95	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						25	\$		1,125.00	

SEA MID-YEAR REVIEW/SEA UPDATES	HWS	DEVL	1995	6/30/95	ZIMMERMANN	25	Y	E	25	\$ 1,125.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						25	\$		1,125.00	

SEA SITE MEETINGS

PREPARE FOR AND CONDUCT SEA SITES MEETINGS	HWS	DEVL	1995	6/30/95	ZIMMERMANN	40	Y	E	40	\$ 1,800.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						40	\$		1,800.00	

SEA WORKPLAN DEVELOPMENT

PREPARE FY96 SEA	HWS	DEVL	1995	6/30/95	ZIMMERMANN	270	Y	E	200	\$ 9,000.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						270	\$		9,000.00	

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 39,240.00

PROGRAM DEVELOPMENT

3RD INDUSTRY CAMPAIGN DEVELOPMENT WORK

3RD INDUSTRY CAMPAIGN DEVELOPMENT WORK

3RD INDUSTRY CAMPAIGN DEVELOPMENT WORK

	HWS	HWS	1995	6/30/95	RICE	945	Y	E	200	\$ 9,000.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE:						945	\$		9,000.00	

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

CORRECTIVE ACTION ALT. AUTHORITY AUTHORIZAT'N

CONTAMINATED SITES AGREEMENT

DESCRIPTION	HWRS	CORACT	1995	6/30/95	EMPLOYEE	135	Y	E	135	\$ 6,075.00
REVIEW CONTAMINATED SITES AGREEMENT	HWRS	CORACT	1995	6/30/95	STEELEY	270	Y	E	270	\$12,150.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 405 \$ 18,225.00

CORRECTIVE ACTION AUTHOR. PACKAGE DEVELOPMENT

DESCRIPTION	HWRS	CORACT	1995	6/30/95	EMPLOYEE	405	Y	E	405	\$18,225.00
CORRECTIVE ACTION AUTHORIZATION PACKAGE DEVELOPEMENT	HWRS	CORACT	1995	6/30/95	STEELEY	676	Y	E	676	\$30,420.00
CORRECTIVE ACTION AUTHORIZATION PACKAGE DEVELOPEMENT	HWRS	CORACT	1995	6/30/95	VACANT E3(1): H	782	Y	E	782	\$35,190.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1863 \$ 83,835.00

PUBLIC PARTICIPATION FOR CORR. ACTION AUTHOR.

DESCRIPTION	HWRS	CORACT	1995	6/30/95	EMPLOYEE	136	Y	E	136	\$ 6,120.00
PUBLIC PARTICIPATION FOR CORRECTIVE ACTION AUTHORIZATION	HWRS	CORACT	1995	6/30/95	STEELEY	270	Y	E	270	\$12,150.00
PUBLIC PARTICIPATION FOR CORRECTIVE ACTION AUTHORIZATION	HWRS	CORACT	1995	6/30/95	VACANT E3(1): H	370	Y	E	370	\$16,650.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 776 \$ 34,920.00

TRAINING FOR CORRECTIVE ACTION AUTHORIZATION

DESCRIPTION	HWRS	CORACT	1995	6/30/95	EMPLOYEE	136	Y	E	136	\$ 6,120.00
TRAINING FOR CORRECTIVE ACTION AUTHORIZATION	HWRS	CORACT	1995	6/30/95	VACANT E3(1): H	200	Y	E	200	\$ 9,000.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 336 \$ 15,120.00

GUIDANCE DOCUMENT DEVELOPMENT

FOCUS SHEETS

DESCRIPTION	HWRS	SUPP	1995	6/30/95	EMPLOYEE	177	Y	E	175	\$ 7,875.00
RESEARCH/DEVELOP FOCUS SHEETS	HWRS	SUPP	1995	6/30/95	MEINZ	167	Y <td>E</td> <td>150</td> <td>\$ 6,750.00</td>	E	150	\$ 6,750.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 344 \$ 14,625.00

TIMS (TECHNICAL INFORMATION MEMORANDA)

DESCRIPTION	HWRS	SUPP	1995	6/30/95	EMPLOYEE	175	Y	E	175	\$ 7,875.00
RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	SUPP	1995	6/30/95	MEINZ	150	Y	E	150	\$ 6,750.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 325 \$ 14,625.00

POLLUTION PREV. IN CONSENT DECREES (PROPOSED)

POLLUTION PREVENTION IN CONSENT DECREES

DESCRIPTION	HWRS	DEVLP	1995	6/30/95	EMPLOYEE	120	Y	E	120	\$ 5,400.00
INCORPORATE POLLUTION PREVENTION REQUIREMENTS INTO CONSENT DECREE	HWRS	DEVLP	1995	6/30/95	BOWHAY	80	Y	E	80	\$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 200 \$ 9,000.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

REGULATION/LEGISLATION DEVELOPMENT/REVISION

RCRA AUTHORIZATION

FINAL APPLICATION FOR HSWA CLUSTER I & II; NON-HSWA CLUSTER VI HWRS DEVLP 1995 6/30/95 THOMAS 270 Y E 270 \$12,150.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 270 \$ 12,150.00

MONITOR EPA & STATE ACTIVITIES ON RCRA AUTHORIZATION HWRS DEVLP 1995 6/30/95 THOMAS 50 Y E 50 \$ 2,250.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 50 \$ 2,250.00

REGULATION DEVELOPMENT

ADOPT ADDITIONAL FEDERAL RULES: RCRA CLUSTERS 1, 2, AND 3 HWRS DEVLP 1995 6/30/95 HERVIEUX 330 Y E 330 \$14,850.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 330 \$ 14,850.00

ADOPT REMAINDER OF HSWA CLUSTER I & II AND NON-HSWA CLUSTER VI HWRS DEVLP 1995 6/30/95 HERVIEUX 260 Y E 260 \$11,700.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 260 \$ 11,700.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 240,300.00

TECHNICAL ASSISTANCE, EDUCATION & TRAININ

TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS

COMPL. MONITORING & ENFORCEMENT ASSISTANCE

COMPLIANCE TECHNICAL ASSISTANCE- GENERAL HWRS HWRS 1995 6/30/95 BOWHAY 135 Y E 100 \$ 4,500.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL HWRS SUPP 1995 6/30/95 CHICK 450 Y E 450 \$20,250.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL HWRS SUPP 1995 6/30/95 MEINZ 400 Y E 400 \$18,000.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 985 \$ 42,750.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 42,750.00

*****GRAND TOTAL***** EPA OR STATE PAYMENT IN FY1995: \$1,193,040.00

BIOSOLIDS

BIOSOLIDS

BIOSOLIDS

CROSS PROGRAM COORD. (ROLES & RESPON.) FOR BIOSOLID PRG.IMPLEMEN. SOLID SOLID 1995 DORSEY 135 Y S 135 \$ 6,075.00
FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 135 \$ 6,075.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 6,075.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
 SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

 WHO
 SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

ENFORCEMENT

COMPLAINT RESPONSE

COMPLAINT INVESTIGATION	ERO	EROW	1995	DELISTRATY	40	Y	S	40	\$ 1,800.00
COMPLAINT INVESTIGATION	ERO	EROW	1995	KRAFFT	40	Y	S	40	\$ 1,800.00
COMPLAINT INVESTIGATION	ERO	EROW	1995	LEUBA	120	Y	S	120	\$ 5,400.00
COMPLAINT INVESTIGATION	ERO	EROW	1995	MASER	120	Y	S	120	\$ 5,400.00
COMPLAINT INVESTIGATION	NWRO	NWHW2	1995	HOVIK	160	Y	S	160	\$ 7,200.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 480 \$ 21,600.00

COMPLAINT PRIORITIZATION AND TRACKING

ERO	EROW	1995	MASER	120	Y	S	120	\$ 5,400.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

ENFORCEMENT ACTIONS FOLLOW-UP

ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1995	DELISTRATY	40	Y	S	40	\$ 1,800.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1995	KRAFFT	120	Y	S	120	\$ 5,400.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	ERO	EROW	1995	LEUBA	80	Y	S	80	\$ 3,600.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW1	1995	SMITH	159	Y	S	159	\$ 7,155.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1995	HOHMANN	159	Y	S	159	\$ 7,155.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1995	LUNDSTROM	270	Y	S	270	\$ 12,150.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1995	SEEBERGER	200	Y	S	200	\$ 9,000.00
ENFORCEMENT FOLLOW-UP WORK- GENERAL	NWRO	NWHW2	1995	UNDERWOOD	213	Y	S	200	\$ 9,000.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1241 \$ 55,260.00

REVIEW OF SIGNIFICANT ENFORCEMENT ACTIONS

HQ REVIEW OF SIGNIFICANT ENFORCEMENT ACTIONS

HWS	SUPP	1995	6/30/95	CHICK	100	Y	S	20	\$ 900.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 900.00

INSPECTIONS

LQG CEI

8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	9/30/94	BAGLEY	25	Y	S	25	\$ 1,125.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	12/31/94	BAGLEY	25	Y	S	25	\$ 1,125.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	6/30/95	BAGLEY	25	Y	S	25	\$ 1,125.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	9/30/94	MICHELENA	80	Y	S	80	\$ 3,600.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	12/31/94	MICHELENA	80	Y	S	80	\$ 3,600.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	9/30/94	NOCAN	40	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	12/31/94	NOCAN	40	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	9/30/94	ROZYMN	40	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	12/31/94	ROZYMN	40	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	3/31/95	ROZYMN	40	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY LQG CEI (FOCUSED)	SWRO	SWHW	1995	6/30/95	ROZYMN	40	Y	S	40	\$ 1,800.00

COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

LQG CEI

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 475 \$ 21,375.00

NON-LQG GENERATOR CEI

NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	CRO	CROHW	1995	PEARSON	624	Y	S	13	\$	585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	9/30/94 MISKO	125	Y	S	13	\$	585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	12/31/94 MISKO	125	Y	S	13	\$	585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	3/31/95 MISKO	125	Y	S	13	\$	585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	6/30/95 MISKO	125	Y	S	13	\$	585.00
NEW NOTIFIER CEI/TECHNICAL ASSISTANCE	NWRO	NWHW2	1995	HOVIK	166	Y	S	13	\$	585.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1290 \$ 3,510.00

5/20/93

STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1995	12/31/94 FRENCH	81	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1995	6/30/95 FRENCH	148	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1995	VACANT E2(1): C	486	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	CRO	CROHW	1995	6/30/95 VACANT E2(1): C	148	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	9/30/94 DELISTRATY	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94 DELISTRATY	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	3/31/95 DELISTRATY	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	6/30/95 DELISTRATY	27	Y	S	27	\$	1,215.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	6/30/95 DELISTRATY	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	9/30/94 KRAFFT	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94 KRAFFT	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	6/30/95 KRAFFT	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	9/30/94 LEUBA	87	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94 LEUBA	108	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	3/31/95 LEUBA	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	9/30/94 MASER	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	12/31/94 MASER	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	3/31/95 MASER	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	ERO	EROHW	1995	6/30/95 MASER	27	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	9/30/94 CHAITIN	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	3/31/95 CHAITIN	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	3/31/95 CHAITIN	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	12/31/94 SMITH	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	9/30/94 SUMMERHAYS	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	12/31/94 SUMMERHAYS	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	3/31/95 SUMMERHAYS	54	Y	S	54	\$	2,430.00
STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW1	1995	3/31/95 SUMMERHAYS	54	Y	S	54	\$	2,430.00

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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

COMPLIANCE, MONITORING & ENFORCEMENT

INSPECTIONS

NON-LQG GENERATOR CEI

	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	9/30/94	HOHMANN	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	9/30/94	HOHMANN	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	12/31/94	SEEBERGER	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	3/31/95	SEEBERGER	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	6/30/95	SEEBERGER	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	6/30/95	SEEBERGER	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	6/30/95	SEEBERGER	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	12/31/94	UNDERWOOD	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	3/31/95	UNDERWOOD	54	Y	S	54	\$ 2,430.00
	STATE PRIORITY NON-LQG GENERATOR CEI	NWRO	NWHW2	1995	6/30/95	UNDERWOOD	54	Y	S	54	\$ 2,430.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	9/30/94	BAGLEY	25	Y	S	25	\$ 1,125.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	12/31/94	BAGLEY	25	Y	S	25	\$ 1,125.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	9/30/94	MICHELENA	60	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	12/31/94	MICHELENA	60	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	6/30/95	MICHELENA	60	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	9/30/94	NOCAN	80	Y	S	80	\$ 3,600.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	12/31/94	NOCAN	120	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	3/31/95	NOCAN	80	Y	S	80	\$ 3,600.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	6/30/95	NOCAN	80	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	9/30/94	ROZYMN	80	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	12/31/94	ROZYMN	80	Y	S	40	\$ 1,800.00
8/12/93	STATE PRIORITY NON-LQG GENERATOR CEI	SWRO	SWHW	1995	6/30/95	ROZYMN	80	Y	S	40	\$ 1,800.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 3292 \$ 112,545.00

PESTICIDE COMPLIANCE

5/20/93	PESTICIDE INSPECTION (NON-NOTIFIER)	CRO	CROHW	1995		VACANT E2(1): C	162	Y	S	27	\$ 1,215.00
	PESTICIDE INSPECTION (NON-NOTIFIER)	ERO	EROHV	1995	3/31/95	LEUBA	54	Y	S	27	\$ 1,215.00
	PESTICIDE INSPECTION (NON-NOTIFIER)	ERO	EROHV	1995	6/30/95	LEUBA	108	Y	S	27	\$ 1,215.00
	PESTICIDE INSPECTION (NON-NOTIFIER)	NWRS	SUPP	1995	6/30/95	ROUNTRY	270	Y	S	27	\$ 1,215.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 594 \$ 4,860.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 225,450.00

CORRECTIVE ACTION

ALTERNATIVE AUTHORITY (MTCA)

ALTERNATIVE AUTHORITY (MTCA)

5/18/93 CORRECTIVE ACTION WORK (STATE): GENERIC

NWRO	NWTECH	1995		FUJITA	405	Y	S	400	\$18,000.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

CORRECTIVE ACTION

ALTERNATIVE AUTHORITY (MTCA)

ALTERNATIVE AUTHORITY (MTCA)

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 405 \$ 18,000.00

CLEANUP ACTION MCTA MILESTONES

5/21/93 REMEDIAL DESIGN FOR CLEANUP UNDER MTCA

SWRO SWTECH 1995 POLIVKA 120 Y S 120 \$ 5,400.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

REMEDIAL INVEST./FEAS. STUDY MTCA MILESTONES

5/21/93 CLEANUP ACTION PLAN (MTCA)

SWRO SWTECH 1995 POLIVKA 120 Y S 120 \$ 5,400.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 120 \$ 5,400.00

5/21/93 REMEDIAL INVESTIGATION (MTCA)

SWRO SWTECH 1995 POLIVKA 20 Y S 20 \$ 900.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 29,700.00

DATA MANAGEMENT & REPORTING

HAZARDOUS WASTE ANNUAL REPORTING

HW REPORT 1994 CYCLE

CONDUCT '94 HW ANNUAL REPORTING WORKSHOP FOR THIS REPORTING CYCLE I&P INFO 1995 MUNROE 80 Y S 600 \$27,000.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 27,000.00

CONDUCT '94 TECHNICAL REVIEW AND QA/QC OF FORMS FOR THIS CYCLE I&P INFO 1995 RAWDON 600 Y S 600 \$27,000.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 600 \$ 27,000.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 54,000.00

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

PERMIT IMPLEMENTATION TECHNICAL ASSISTANCE

SWRO SWTECH 1995 12/30/94 WARREN 100 Y S 100 \$ 4,500.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 4,500.00

POST PART B DECISION MONITORING

PER PER 1995 BROWN 120 Y S 120 \$ 5,400.00

POST PART B DECISION MONITORING

PER PER 1995 DAVIES 160 Y S 160 \$ 7,200.00

POST PART B DECISION MONITORING

PER PER 1995 RHODES 120 Y S 120 \$ 5,400.00

POST PART B DECISION MONITORING

PER PER 1995 WERNER 120 Y S 120 \$ 5,400.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 520 \$ 23,400.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

OPERATING PERMITS

PART B PERMIT WORK

PART B PERMIT WORK

PREPARE/PROCESS DRAFT EIS FOR PERMIT	PER	PER	1995	7/30/94 RHODES	360	Y	S	360	\$16,200.00
PREPARE/PROCESS DRAFT EIS FOR PERMIT	PER	PER	1995	9/30/94 WERNER	160	Y	S	160	\$ 7,200.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 520 \$ 23,400.00

PREPARE/PROCESS FINAL EIS FOR PERMIT	PER	PER	1995	RHODES	82	Y	S	80	\$ 3,600.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 82 \$ 3,600.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 54,900.00

PLANNING/BUDGET

CAPACITY ASSURANCE PLANNING

CAPACITY ASSURANCE PLANNING COORDINATION

COORDINATE WITH WESTERN GOVERNORS' ASSOC/NATIONAL GOV. ASSOC.	I&P	HWP	1995	KUNTZ	68	Y	S	68	\$ 3,060.00
COORDINATE WITH WESTERN GOVERNORS' ASSOC/NATIONAL GOV. ASSOC.	I&P	HWP	1995	RIDGLEY	68	Y	S	68	\$ 3,060.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 136 \$ 6,120.00

SEA PLANNING

SEA AMENDMENTS

COORDINATE REGIONAL SEA AMENDMENT REQUESTS WITH EPA	HWRS	DEVL	1995	6/30/95 ZIMMERMANN	20	Y	S	20	\$ 900.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

ENTER SEA AMENDMENT REQUESTS INTO TRACKING SYSTEM	HWRS	DEVL	1995	6/30/95 ZIMMERMANN	20	Y	S	20	\$ 900.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 20 \$ 900.00

SEA REGIONAL COORDINATION

COORDINATE WITH ECOLOGY REGIONS/SECTIONS ON SEA ISSUES	HWRS	DEVL	1995	6/30/95 ZIMMERMANN	40	Y	S	40	\$ 1,800.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 40 \$ 1,800.00

STATE HAZARDOUS WASTE MANAGEMENT PLAN

HAZARDOUS WASTE PLAN ACTIVITIES

PROVIDE UPDATE NUMBERS FOR SARA CAP TABLES	I&P	HWP	1995	12/31/94 RIDGLEY	27	Y	S	27	\$ 1,215.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 27 \$ 1,215.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 10,935.00

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

GUIDANCE DOCUMENT DEVELOPMENT

FOCUS SHEETS

RESEARCH/DEVELOP FOCUS SHEETS	HWRS	HWRS	1995	6/30/95	BOWHAY	120	Y	S	120	\$ 5,400.00
RESEARCH/DEVELOP FOCUS SHEETS	HWRS	SUPP	1995	6/30/95	VACANT ES2A: HW	65	Y	S	65	\$ 2,925.00
RESEARCH/DEVELOP FOCUS SHEETS	HWRS	SUPP	1995	6/30/95	WEISS	100	Y	S	100	\$ 4,500.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 285 \$ 12,825.00

REVISE EXISTING FOCUS SHEETS	HWRS	SUPP	1995	6/30/95	VACANT ES2A: HW	65	Y	S	65	\$ 2,925.00
REVISE EXISTING FOCUS SHEETS	HWRS	SUPP	1995	6/30/95	WEISS	160	Y	S	160	\$ 7,200.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 225 \$ 10,125.00

TIMS (TECHNICAL INFORMATION MEMORANDA)

RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	HWRS	1995	6/30/95	BOWHAY	120	Y	S	120	\$ 5,400.00
RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	SUPP	1995	6/30/95	VACANT ES2A: HW	86	Y	S	85	\$ 3,825.00
RESEARCH/DEVELOP TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	SUPP	1995	6/30/95	WEISS	100	Y	S	100	\$ 4,500.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 306 \$ 13,725.00

REVISE EXISTING TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	SUPP	1995	6/30/95	VACANT ES2A: HW	80	Y	S	80	\$ 3,600.00
REVISE EXISTING TECHNICAL INFORMATION MEMORANDA (TIMS)	HWRS	SUPP	1995	6/30/95	WEISS	170	Y	S	170	\$ 7,650.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 250 \$ 11,250.00

REGULATION/LEGISLATION DEVELOPMENT/REVISION

REGULATION DEVELOPMENT

STATE ONLY REGULATION CHANGES	HWRS	DEVL	1995	6/30/95	HERVIEUX	270	Y	S	270	\$12,150.00
STATE ONLY REGULATION CHANGES	HWRS	DEVL	1995	6/30/95	THOMAS	562	Y	S	560	\$25,200.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 832 \$ 37,350.00

STATE-ONLY DANGEROUS WASTE EVALUATION

STATE-ONLY WASTE REPORT

DEVELOP FINAL REPORT FOR STATE-ONLY WASTE STUDY	HWRS	DEVL	1995	6/30/95	CUSACK	250	Y	S	250	\$11,250.00
DEVELOP FINAL REPORT FOR STATE-ONLY WASTE STUDY	HWRS	DEVL	1995	6/30/95	HERVIEUX	204	Y	S	204	\$ 9,180.00
DEVELOP FINAL REPORT FOR STATE-ONLY WASTE STUDY	HWRS	DEVL	1995	6/30/95	LORANGER	270	Y	S	270	\$12,150.00
DEVELOP FINAL REPORT FOR STATE-ONLY WASTE STUDY	HWRS	DEVL	1995	6/30/95	ZIMMERMANN	80	Y	S	80	\$ 3,600.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 804 \$ 36,180.00

FORM EXTERNAL ADVISORY GROUP FOR STATE-ONLY WASTE STUDY	HWRS	DEVL	1995	6/30/95	LORANGER	35	Y	S	35	\$ 1,575.00
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FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 35 \$ 1,575.00

MEET WITH STATE-ONLY WASTE ADVISORY GROUP	HWRS	DEVL	1995	6/30/95	LORANGER	100	Y	S	100	\$ 4,500.00
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DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

PROGRAM DEVELOPMENT

STATE-ONLY DANGEROUS WASTE EVALUATION

STATE-ONLY WASTE REPORT

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 100 \$ 4,500.00

RESEARCH/WRITE DRAFT STATE-ONLY WASTE REPORT	HWRS	DEVL	1995	6/30/95	CUSACK	250	Y	S	250	\$11,250.00
RESEARCH/WRITE DRAFT STATE-ONLY WASTE REPORT	HWRS	DEVL	1995	6/30/95	HERVIEUX	135	Y	S	135	\$ 6,075.00
RESEARCH/WRITE DRAFT STATE-ONLY WASTE REPORT	HWRS	DEVL	1995	6/30/95	LORANGER	270	Y	S	270	\$12,150.00
RESEARCH/WRITE DRAFT STATE-ONLY WASTE REPORT	HWRS	DEVL	1995	6/30/95	ZIMMERMANN	137	Y	S	135	\$ 6,075.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 792 \$ 35,550.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 163,080.00

PROGRAM MANAGEMENT

CAP PLANNING MANAGEMENT

CAP PLANNING MANAGEMENT

GOVERNORS ASSOCIATION REGIONAL AGREEMENT OF THE CAP	I&P	HWP	1995		KUNTZ	27	Y	S	27	\$ 1,215.00
GOVERNORS ASSOCIATION REGIONAL AGREEMENT OF THE CAP	I&P	HWP	1995		RIDGLEY	27	Y	S	27	\$ 1,215.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 54 \$ 2,430.00

PLAN AND DIRECT COMPLETION OF THE CAP UPDATE	I&P	HWP	1995	6/30/95	KUNTZ	40	Y	S	40	\$ 1,800.00
PLAN AND DIRECT COMPLETION OF THE CAP UPDATE	I&P	HWP	1995		RIDGLEY	40	Y	S	40	\$ 1,800.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 80 \$ 3,600.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 6,030.00

TECHNICAL ASSISTANCE, EDUCATION & TRAININ

TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS

COMPL. MONITORING & ENFORCEMENT ASSISTANCE

COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROHW	1995		DICK	462	Y	S	260	\$11,700.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	CRO	CROHW	1995		FRENCH	422	Y	S	260	\$11,700.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	ERO	EROW	1995		KRAFFT	220	Y	S	200	\$ 9,000.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	HWRS	SUPP	1995	6/30/95	VACANT ES2A: HW	100	Y	S	100	\$ 4,500.00
COMPLIANCE TECHNICAL ASSISTANCE- GENERAL	HWRS	SUPP	1995	6/30/95	WEISS	125	Y	S	125	\$ 5,625.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 1329 \$ 42,525.00

FACILITY-SPECIFIC COMPLIANCE TECHNICAL ASSISTANCE	NWRO	NWW1	1995		CHAITIN	132	Y	S	100	\$ 4,500.00
FACILITY-SPECIFIC COMPLIANCE TECHNICAL ASSISTANCE	NWRO	NWW1	1995		MISKO	60	Y	S	60	\$ 2,700.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 192 \$ 7,200.00

8/12/93 PAGE: 48

DEPARTMENT OF ECOLOGY- FY94-95 STATE/EPA AGREEMENT
SEA TASKS SORTED BY FISCAL YEAR, TYPE, MILESTONE, SECTION, UNIT & EMPLOYEE

WHO
SEA? PAYS? EPA/STATE PAY

TECHNICAL ASSISTANCE, EDUCATION & TRAINING

TECH. ASSISTANCE: PHONE, LETTERS, SITE VISITS

GENERATOR TECH. ASSIST.- COMPLAINTS(NON-BEAN)

GENERATOR (NON-BEAN) EDUCATION/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	MISKO	100	Y	S	100	\$ 4,500.00
GENERATOR (NON-BEAN) EDUCATION/TECHNICAL ASSISTANCE	NWRO	NWHW1	1995	SUTTON	120	Y	S	120	\$ 5,400.00

FY1995 PROGRAM TOTAL HOURS & "E" OR "S" DOLLARS THIS MILESTONE: 220 \$ 9,900.00

TOTAL EPA OR STATE PAYMENT IN FY1995 FOR THIS ELEMENT: \$ 59,625.00
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*****GRAND TOTAL***** EPA OR STATE PAYMENT IN FY1995: \$ 609,795.00

Environmental Investigations & Laboratory Services
 Activities of interest to the State-EPA Agreement for FY 94-95
 August 16, 1993

Activity	Description	Responsible Section	FTEs		FY 1994				FY 1995			
			FY 94	FY 95	1st	2nd	3rd	4th	1st	2nd	3rd	4th
Ambient Monitoring	Sample water quality monthly throughout a statewide network of freshwater rivers and streams, and marine network stations. Monitor marine sediment quality in Puget Sound. Complete annual reports summarizing data.	Ambient Monitoring	13.3	13.3				3				3
Class II Inspections	Conduct Class II compliance monitoring inspections on permitted dischargers. Publish findings in formal study reports and technical memoranda.	Toxics, Compliance, & Ground Water Investigations; Watershed Assessments	5.0	5.0	5	7	7	7	5	7	7	7
Laboratory Accreditation - Initial	Provide initial accreditation or registration of laboratories based on application materials; Quality Assurance Manual, a performance audit, and a system audit.	Quality Assurance	6.3	0.7	50	50	50	65	4	4	4	3
Laboratory Accreditation - Renewal	Renew accreditation or registration of laboratories based on information provided in renewal applications, performance audits, and system audits.	Quality Assurance	1.7	7.3	42	23	39	125	92	73	89	190
Quality Assurance - Technical Assistance	Provide technical assistance with QA project plan preparation and review, field and lab QC procedures, Manchester Laboratory QA documents, and data assessment.	Quality Assurance	0.8	0.8	15	15	15	15	15	15	15	15
TMDL Projects	Complete TMDLs on Puyallup, South Fork Palouse, Snoqualmie, Black, Chehalis, and Spokane Rivers. Continue TMDL development on Lower Snohomish and Yakima Rivers, and other Water Quality Program priority TMDL efforts.	Watershed Assessments	2.5	2.5	2	2	2					

WATER QUALITY

INTRODUCTION

Environment 2010 has ranked point source water pollution and nonpoint source water pollution as two of the highest ranking threats to Washington's environment. The Water Quality Program is already working to address these issues as a result of federal and state mandates and program initiatives. The current program focus is on a geographic basin management approach as complemented by regulation, prevention, and enforcement. Action plans for FY93-95 and beyond increase the Program's efforts in technical assistance and public involvement and education.

Relationship of Program Direction to Strategic Objectives and Mission. The Water Quality Program initiated FY93-95 biennium planning by selecting its eight 2010 Strategic Objectives as functional operating categories for activities and produced the following as fundamental program guide-posts:

- Apply resources more effectively by beginning to transition in July 1993 to the Basin Approach in concert with Ecology's strategic direction.
- Reduce and control point source and nonpoint source water pollution through an integrated approach using permitting, compliance inspections, enforcement actions and pollution prevention.
- Identify and evaluate water bodies failing to meet standards and improve compliance with state and federal water quality standards.
- Provide public education and technical assistance to help the public, governments, businesses, and industries to understand and comply with environmental laws and regulations.
- Administer and manage the mandates and initiatives of the Water Quality Program to promote an improved environment through service and coordinated environmental policies.

Program Mandates. The Program's major mandates for the Biennium include the following:

State Water Pollution Control Act (Chapter 90.48). This basic water pollution control statute provides for control and prevention of pollution of streams, rivers, lakes, ponds, marine waters, and other surface and ground waters. Under this act, the Water Quality Program operates a state waste discharge permit program for discharges to ground water and sewerage systems. It also provides authority to implement provisions of the federal Clean Water Act.

Department of Ecology Act (Chapter 43.21a RCW). This act provides the authority to participate in and administer programs of Part C of the federal Safe Drinking Water Act (see below).

Model Toxics Control Act (Initiative 97). This act mandates a program for the collection of permit fees to fund the administrative costs of operating and managing the waste discharge permit program.

Puget Sound Water Quality Management Plan (Chapter 90.70 RCW). In 1991, the EPA approved the Plan as a federal Comprehensive Conservation and Management Plan (CCMP) for an estuary of national significance under Section 320 of the Clean Water Act. The purpose of the Plan is to restore and protect the biological health and diversity of Puget Sound by preserving and restoring wetlands and aquatic habitats, preventing increases in the introduction of pollutants to the Sound and its watersheds and reducing, and ultimately eliminating harm from the entry of pollutants to the waters, sediments, and shorelines of Puget Sound. Key features of the Plan are:

- Nonpoint source pollution control addressing all forms of contamination entering the water as runoff and from boats.
- Municipal and industrial programs designed to achieve improvements in control of toxic and other pollutants discharged to Puget Sound by point source dischargers.
- Stormwater control programs to protect shellfish beds, fish habitat, and other resources.

Federal Clean Water Act (33 USC 1251 et seq.). The objective of this federal act "is to restore and maintain the chemical, physical, and biological integrity of the Nation's waters." Among the provisions are:

- Continue development and implementation of surface water quality standards;
- Water quality monitoring and assessment,
- Implementation of the federal National Pollutant Discharge Elimination System (NPDES) permit program for all dischargers except federal agencies and Indian lands;
- Control of Nonpoint sources of pollution; and
- Participation as a co-manager of the Puget Sound Estuary Program and working to implement the Puget Sound Water Quality Management Plan.

NPDES Compliance Assurance Agreement. EPA has authorized Ecology to administer the NPDES permit program and the pretreatment program. The Compliance Assurance Agreement delineates the responsibilities and cooperative efforts that will be conducted by Ecology and EPA to assure compliance with permits issued to NPDES dischargers and industrial users of publicly owned treatment works (POTW's).

Federal Safe Drinking Water Act (40 USC 300f et seq.). Part C of this federal act establishes programs to protect underground sources of public drinking water. The Water Quality Program is the lead for the delegated Underground Injection Control (UIC) Program, which protects ground water quality from adverse consequences of discharges to ground water. The Program coordinates with the Department of Health (DOH), Department of Natural Resources and the Oil and Gas Conservation Committee.

Timber, Fish and Wildlife Agreement. This agreement between state agencies, tribes, environmentalists, and forest industry representatives provides a comprehensive means to improve the conduct and regulation of forestry in Washington. Features of the agreement include watershed analysis on-site inspection by interdisciplinary teams and increased emphasis on monitoring, evaluation, and research.

Compliance Memorandum of Agreement relative to Agriculture Water Quality Management. This agreement establishes working relations between Ecology, Conservation Districts, and the Conservation Commission in dealing with agricultural complaints.

SPECIFIC PROGRAM ACTIVITIES

Within the parameters of the above mandates, the Water Quality Program intends to give priority attention to the following activities (not all inclusive) during the 1993 - 1995 Biennium:

Strategic Plan. The new Program Strategic Plan will guide the Program's course from FY93 and beyond as action plans are developed and implemented.

The Corrective Action Plan. The Corrective Action Plan (CAP) is a compilation of activities developed in response to recommendations for improvements made by the Efficiency Commission (Dec. 1990) and by EPA. The CAP was approved for implementation by EPA in November 1992. The Water Quality Program is committed to completing and fully implementing the remaining provisions of this plan.

The Watershed Approach to Water Quality Management. This approach geographically targets water quality assessments and wastewater permitting. It establishes a predictable, methodical schedule for conducting water quality enhancement activities including wastewater discharge permitting. The approach establishes 23 water quality management areas (basins) within the state, synchronizes water quality assessments and wastewater permitting, and schedules permitting and enforcement activities within management areas according to a 5 year rotating cycle. Specific activities and designated management areas are aligned with each year of the five-year cycle. Details and clarifications may be found in the Technical Assistance Report, Watershed Approach to Water Quality Management, July 1993.

The program will begin transitioning to the Watershed Approach in July 1993. During this transition, the program will also maintain a reduced baseline program of permitting, monitoring, inspections, enforcement actions, and support statewide to ensure that the most significant and critical environmental problems continue to be addressed, to respond to permit applications from new facilities, and to respond to other mandated obligations. However, some realignments and adjustments will be associated with the transition period. For example:

- Currently, a total of 17 Major NPDES permits will expire in the FY94 and FY95 designated management areas. Of these, 4 will be reissued and 13 are projected to be administratively extended to allow their proper transition into a future management cycle.

- The current backlog of 5 Major NPDES permits carried over from FY93 will continue to be processed and will be reissued in early FY94.

Additional information concerning permit issuance, inspections by type, facilities, and projects will be refined and reflected the detailed FY 1993 - 1995 Water Quality Program Biennial Plan.

General Permit Development. Numerous categories of new General permits are under consideration and are at differing stages of development. The program is committed to pursuing their decisions on issuance or alternative management strategies to deal with the subject dischargers.. A comprehensive listing will appear as part of the detailed FY 1993 - 1995 Water Quality Program Plan (also see Revised Wastewater Discharge Permit Action Plan, March 17, 1993).

Other areas identified for primary program efforts are:

TMDL Coordination. The program is coordinating with the Environmental Investigations and Laboratory Program (EILS) a sequential implementation schedule of TMDL commitments for affected waterbodies to complement transitioning to the Watershed Approach. Details of these commitments to date may be found in Appendices A and B of the program's Technical Assistance Report, Watershed Approach to Water Quality Management, July 1993.

303(d) Listed Waterbodies. As part of a continuing effort to maintain updated information, the program will draft a new 303(d) list of affected waterbodies in February 1994 and projects completing a final list by April 1994. Subsequent to these dates, the program intends to use detailed basin plans to fulfill the 303(d) assessment needs.

305(b) Water Quality Assessment. The program will complete a draft biennial statewide Water Quality Assessment as required by section 305(b) by February 1994 and will complete a final report by April 1994. This report will be formatted to reflect the program's transition to the Watershed Approach.

The Ground Water Program. The major elements included under the implementation of the Ground Water program are continuation of the statewide Aquifer Characterization Project in Thurston and Franklin counties; development of Washington's core Comprehensive State Ground Water Protection Program

(CSGWPP) and vision or template for fully integrating the CSGWPP by October 1994; administration of Washington's UIC Program to include revision and implementation of the UIC strategy, development of a MOU between Ecology and DOH for the inclusion of on-site systems, inspections of 5 X 28 wells, training for regional offices and the submission of quarterly and annual reports; and, continue activities to implement the ground water data management plan to achieve data standardization and improved information transfer. Specifically, work toward establishing data libraries for contaminant loading sources and aquifer characteristics, and stormwater discharge data. Detailed work-plan information may be found in the following references (specified copies available on request):

- Water Pollution Control Basic 106; SEA Work Plan for State FY94.
- Water Pollution Control Basic 106 GW; SEA Work Plan for State FY94.
- Water Pollution Control - UIC; SEA Work Plan for State FY94.
- Water Pollution Control 106 - CSGWP; SEA Work Plan for State FY94.
- Water Pollution Control 106/Aquifer Vulnerability; SEA Work Plan for State FY94.

Stormwater NPDES Permitting Program. Ecology and EPA recognize the importance of conducting a base level stormwater permitting program during the 93/95 biennium. Major elements of the program include implementing the general permit for discharges from industrial sites and construction activities, assisting large and medium size municipalities in completing permit applications, issuing municipal permits, training key personnel, and responding to questions from interested parties on overall program requirements.

Ecology agrees to conduct the above-described base level program which in part is supported by the EPA innovative/model stormwater control grant program under Section 104(b)(3) of the Clean Water Act.

Cross-Programmatic Coordination. As part of its commitment to making the programmatic alignment work, the Water Quality Program is continuing to focus on cross-programmatic coordination. Coordination will assure that individual program priorities and activities serve the agency's mission.

Database Capabilities. The program will continue to develop and implement the Wastewater Life Cycle System (WPLCS) as a primary waste discharge permit program tracking and database capability and will explore a systems interface after EPA completes their system review of PCS.

Wetlands. Wetlands have been declared to be priority resources. The Water Quality Program continues its coordination with the Shorelands Program to protect the water quality within these valuable assets.

Pretreatment Program. Ecology will provide central oversight for the state pretreatment program. Each POTW with a program will be appropriately scheduled for either a Pretreatment Compliance Inspection (PCI) or Audit in accordance with available resources and the new Watershed Approach. A compliance schedule for Yakima will be provided subsequent to the delegation decision. Schedules for PCI's or Audits will be noted in the detailed FY 1993 - 1995 Water Quality Program Plan. Ecology issued permits for specific categorical users will also be addressed in the detailed program plan.

Lakes Watershed Initiative. Ecology and EPA recognize the need to enhance the state's lakes protection activities. A more comprehensive lakes program needs to be developed and implemented.

Water Quality Standards. In FY94 the program will pursue initiating a rule development process in the areas of an antidegradation policy and human health criteria. Work will also continue to refine and further scope biological, sediment quantity, and nutrient criteria. Additional details may be found in the detailed Water Quality Program FY 1993-1995 Program Plan.

Watershed Planning. Four primary elements will be implemented: watershed plan review (statewide); auditing implementation of watershed action plans for Puget Sound; technical assistance to local government and watershed management committees; and, nonpoint Watershed Approach transitional planning.

Puget Sound Plan. Implementation of these Puget Sound Plan Elements will be in accordance with the OFM, PS-1 as follows: P3; P6-10; P14; P17; P22; NP6; NP7; NP13; SW1; and SW2.

References:

- Technical Assistance Report, Watershed Approach to Water Quality Management, July 1993.
- Office of Financial Management, Puget Sound Document - One (PS-1).
- Water Quality FY 1993 - 1995 Program Plan (To Be Published) (TBP) o/a October 1, 1993).
- Ground Water and UIC SEA Work Plans (5), see Ground Water Program above.
- NPDES Corrective Action Plan, November 1992.
- Revised Wastewater Discharge Permit Action Plan, March 17 1993.

SPECIAL EPA ASSISTANCE

The Environmental Protection Agency (EPA) will:

- ◆ Establish a mutual working procedure to set reasonable time lines and expectations for conducting and POTW pretreatment program submittal reviews (i.e., new program applications and significant program modifications).
- ◆ Pursue a NPDES Training Course and other training to be delivered within the states of Washington and Oregon.
- ◆ Provide a complete and current listing of permitted dischargers on Federal facilities and Indian lands.
- ◆ Furnish Ecology with a list of Federal and Indian facilities which are currently in the permit backlog category.
- ◆ Work with Ecology to merge and transition EPA permits to fit within the concepts of EPA's Watershed approach and Ecology's Basin approach to water quality management.
- ◆ Pursue grant funding to supplement continuation of the Operator Certification Program.
- ◆ Pursue grant funding available through 7/16/93 for 94 activities to support Operator Outreach and Assistance.
- ◆ Continue the good progress made to date on enhanced turn-around time for Major and General permits reviews in accordance with the provisions of the Compliance Assurance Agreement.
- ◆ Proactively support Ecology's requests for EPA National Policy, Procedures, Guidance, Regulation changes and Clean Water Act changes where Region X agrees in concept for the need for such changes.
- ◆ Share drafts of EPA issued permits for out of state dischargers with Ecology and seriously consider Ecology's comments to require them to meet Washington's Water Quality Standards.
- ◆ Actively support federal agency actions consistent with nonpoint source Section 319 "jobs" programs and the Comprehensive State Ground Water Protection Program (CSGWPP).

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**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Manage and protect water quality in basins of the state using an integrated, holistic basin management program to achieve or exceed compliance with water quality standards.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8
F1A	Basin Approach Management Activities.	S		WQP	2.55	2.50	6/30/95	0	0	0	0	0	0	0	0
		B													
F1B	TMDL Development and Coordination Activities.	P S		WQP	.65	.65	6/30/95	0	0	0	0	0	0	0	0
		B													
F1C	Complete Water Quality Assessments and Standards.	S		BPSS	2.50	2.50	6/30/95	0	0	0	0	0	0	0	0
		B													
F1D	Develop the Columbia River Bi-State Project.	S		BPSS	2.00	2.00	6/30/95	0	0	0	0	0	0	0	0
		W B													
8 5 F1E	Watershed Action Planning Activities.	S		NPMS	2.60	2.60	6/30/95	0	0	0	0	0	0	0	0
		W B													
FTE's for OBJECTIVE					10.30	10.25									

T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Achieve or exceed compliance with water quality standards through management of Nonpoint Source pollution.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	QUARTERLY OUTPUT							
								Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8
F2A	Implement the Ground Water Program.	S		WQP	5.05	5.05	6/30/95	0	0	0	0	0	0	0	0
F2B	Implement the Surface Water Program.	S		WQP	6.84	6.84	6/30/95	0	0	0	0	0	0	0	0
F2C	Implement Section 319 NPS Pollution Control.	S		WQP	4.18	2.00	6/30/95	0	0	0	0	0	0	0	0
FTE's for OBJECTIVE					-----	16.07	13.89								

T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Achieve or exceed compliance with water quality standards through management of point source dischargers.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	Q1	Q2	QUARTERLY OUTPUT					
										Q3	Q4	Q5	Q6	Q7	Q8
F3A	PERMIT PROCESSING:							0	0	0	0	0	0	0	0
F3AA	Issue Major NPDES permits.	S		WQP CP-IS	.90	3.11	6/30/95	2	0	0	1	3	3	3	6
		W B													
F3AB	Issue Minor NPDES permits.	S		WQP	6.52	7.15	6/30/95	11	14	16	16	19	16	17	12
		W B													
F3AC	Issue State Industrial User permits.	S		WQP	1.33	1.49	6/30/95	5	4	4	3	5	5	4	4
		W B													
F3AD	Issue State to Ground permits.	S		WQP	2.50	2.44	6/30/95	5	5	8	4	0	3	6	5
		W B													
F3AE	Issue General Permits.	S		WQP	2.95	1.00	6/30/95	0	1	1	1	0	0	15	0
		W B													
F3AF	Implement General Permit Coverage.	S		WQP	.12	.74	6/30/93	0	0	0	0	0	0	0	0
		W B													
F3AG	Issue Municipal Storm Water permits.	S		WQP	4.80	2.90	6/30/95	0	1	0	1	0	1	0	0
		W B													
F3B	PERMIT MANAGEMENT:							0	0	0	0	0	0	0	0
F3BA	Perform Class I NPDES Major/Minor Inspections.	S		WQP CP-IS	2.07	2.69	6/30/95	62	62	61	51	62	63	61	53
		W B													
F3BB	Perform Class II NPDES Major/Minor Inspections.	S		WQP CP-IS	1.68	1.68	6/30/95	11	19	21	21	6	21	21	25
		W B													
F3BC	Perform O & M Inspections (To Be Negotiated).	S		WQP	.13	.13	6/30/95	2	3	2	3	2	3	2	3
		W B													
F3BD	Conduct Other Inspections.	S		WQP	.47	.47	6/30/95	8	8	6	7	10	8	5	7
		W B													
F3BE	Perform Pretreatment Audits.	S		WQP	.10	.10	6/30/95	1	0	0	1	0	0	0	1
		W B													

T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Achieve or exceed compliance with water quality standards through management of point source dischargers.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	Q1	Q2	QUARTERLY OUTPUT					
										Q3	Q4	Q5	Q6	Q7	Q8
F3BF	Perform Pretreatment Compliance Inspections.	S W		WQP	.53	.59	6/30/95	1	2	2	4	2	2	2	4
F3BG	Conduct Enforcement Activities.	S W		WQP	3.86	3.86	6/30/95	0	0	0	0	0	0	0	0
F3BH	Provide Pretreatment Program Oversight.	S W		WQP	1.59	1.59	6/30/95	0	0	0	0	0	0	0	0
F3C	PROGRAM DEVELOPMENT and COORDINATION:							0	0	0	0	0	0	0	0
F3CA	Provide Permit Program Development & Coordination.	S W		WQP	1.90	1.90	6/30/95	0	0	0	0	0	0	0	0
F3CB	Continue Implementing Corrective Action Plan(CAP).	S W		PSMS			6/30/94	0	0	0	0	0	0	0	0
F3D	TECHNICAL ASSISTANCE:							0	0	0	0	0	0	0	0
F3DA	Provide Technical Assistance to the Permit Program	S W B		WQP	1.67	2.15	6/30/95	0	0	0	0	0	0	0	0
FTE's for OBJECTIVE					33.12	33.99									

T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Implement pollution prevention as a primary means of pollution control.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	QUARTERLY OUTPUT							
								Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8
F4A	Provide Pollution Prevention Activities.	S W		WQP	1.70	1.90	6/30/95	0	0	0	0	0	0	0	0
FTE's for OBJECTIVE					1.70	1.90									

T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

**1993-1995
WATER QUALITY PROGRAM
STATE/EPA AGREEMENT**

Objective : Educate and inform external stakeholders so that they are knowledgeable of issues and use this knowledge to minimize their impacts on water quality.

Activity Code	Activity	Type Act.	Fund Source	Responsibility Lead	FTE 94	FTE 95	Target Date	Q1	Q2	QUARTERLY OUTPUT							
										Q3	Q4	Q5	Q6	Q7	Q8		
F5A	Conduct NPS Information and Education Activities.	S W		WQP	1.90	1.90	6/30/95	0	0	0	0	0	0	0	0	0	0
				FTE's for OBJECTIVE	1.90	1.90											
				TOTAL FTE's	63.1	61.9											

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T=Strat Plan; F=Function; P=PS Plan; S=SEA; E=EC; W=WQ Permit Fee; B=Basin

Water Quality Financial Assistance

Mission: To work with local communities and public agencies to improve the water quality of Washington by providing financial and technical assistance.

To achieve its mission and the Department of Ecology, The Water Quality Financial Assistance (WQFA) Program, in cooperation with federal, state, and local governments, provides financial and technical assistance to public entities for water quality management facilities and activities. Projects eligible for this assistance include: municipal sewage treatment plants, stormwater control facilities and programs, combined sewer overflow elimination projects, nonpoint source pollution controls, agriculture best management practices, lake restoration and aquatic weed control projects and various water quality planning, management, and public information and education activities.

The Department of Ecology is statutorily required to fully participate in federal Clean Water Act programs, and to take all appropriate actions necessary to fully implement the Act. These actions include the implementation of the Puget Sound Plan as a federal Comprehensive Conservation and Management Plan (CCMP) under Section 320 of the Act. To fulfill Ecology's responsibilities, WQFA administers financial and technical assistance programs related to several federal programs:

- Section 201, Wastewater Construction Grants - Title II provides the necessary funding, eligibility, and requirements for federal grants to construct publicly owned treatment works.
- Section 205 (j), Water Quality Planning - Title II provides funding for state-wide water quality planning
- Section 314, Clean Lakes - Title III provides funding for states to survey their lakes and apply for federal assistance to improve water quality in seriously degraded lakes
- Section 601, State Revolving Fund - Title VI empowers EPA to make capitalization grants to states in order to establish water pollution control revolving funds to construct municipal treatment works, implement nonpoint source pollution control programs and implement water pollution programs in estuaries.
- The Rivers and Harbors Act of 1899 and subsequent acts (such as the 1985 law establishing an Aquatic Plant Control Program) WQFA receives and administers funds from the US Army Corps of Engineers for an aquatic plant management program that focuses on reducing the navigational impacts of Eurasian Water Milfoil.

In addition to the federal programs, WQFA administers the following state financial assistance programs:

- The Centennial Clean Water Fund (CCWF) - A 1986 state statute created Water Quality Account. From this fund WQFA provides financial and technical assistance to public entities to address water quality issues. Monies are provided in annual funding cycles for water quality improvement projects in Marine, Freshwater (Rivers and Lakes), Nonpoint, Groundwater, and Discretionary Categories. The CCWF is financed primarily through taxes on tobacco products, with supplemental funding from the state general revenues, however, for the 1994-95 biennium the State General Fund Subsidy was withdrawn from the Water Quality Account.
- Referenda 26 and 39 - WQFA is managing existing projects from two bond issues dedicated to water pollution control facilities.
- Aquatic Plants Program - A 1991 Legislatively authorized and funded program to combat noxious aquatic plants in state waters. WQFA will provide financial and technical assistance to local communities to assist in the eradication of problem aquatic weeds.

WQFA administers both federal and state funding programs in accordance with the following recognitions:

- That there must be shared interests and goals with recipients in order to achieve water quality improvement and protection;
- That local communities and public agencies have a certain level of responsibility, authority and accountability;
- The Department of Ecology is a partner to local governments and public agencies, and Ecology's role is to facilitate and assist in making a project a success;
- Information received from local communities and public agencies is assumed to be valid;

These recognitions guide WQFA in achieving the following objectives:

- Prevention of environmental problems through technical and financial assistance;

- Increased cooperation with federal, state, and local governments;
- Improved public education efforts;
- Improved efficiency in grant and loan administration; and
- Improved assistance to small communities.

Specifically over the next biennium, WQFA agrees to:

1. Work with other Ecology Programs to take the lead role in audit resolutions with assistance from EPA;
2. Provide the necessary staff to coordinate the close-out of the 27 existing projects currently administered under the federal construction grants program, including administrative completions and audit resolution by 1997.
3. Continue to fully implement the State Revolving Fund (SRF) in order to achieve important water quality benefits and maintain the long term health of the program in compliance with all federal regulations.
4. Administer all 205G funds in order to coordinate the administrative completion of all grants by 1995.
5. Coordinate with other Ecology programs and with local state and federal governments towards a Basin Approach to Water Quality Management. This coordination shall include:
 - A. Participation in an integrated effort to determine the highest priority water quality needs, and development of a strategy to focus financial assistance to priority watersheds.
 - B. Addressing current statutes and regulations which currently restrict Ecology's ability to distribute funds according to a basin schedule.

Pesticides

The Washington State Department of Agriculture (WSDA) was designated by the Governor in 1974 as the lead agency for pesticide regulation. As the lead agency, the WSDA was given primary enforcement responsibility for pesticide use violations. Since 1974, WSDA has annually entered into a federal-state cooperative program with EPA Region 10 for the enforcement of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA).

The following outline lists the priority activities that the state and EPA propose to address in a pesticide regulatory program. A detailed work plan has been submitted to EPA.

1) Ensure compliance with FIFRA and state pesticide law.

Conduct inspection and case development activities to ensure compliance with label requirements, use restrictions, and cancellation/suspension actions imposed as a result of the registration/reregistration process.

Investigate complaints regarding alleged pesticide misuse.

Establish and maintain use monitoring program for identified priority pesticide problem areas.

Conduct routine inspections of pesticide producing establishments, marketplace outlets and imports to determine product compliance with state and federal requirements.

Monitor the sale and use of restricted use pesticides to ensure that only certified pesticide applicators are using them.

Take timely and appropriate enforcement actions consistent with the state enforcement response policy.

Provide information to EPA regarding adverse effects to humans and the environment from pesticide exposure.

EPA will assist in setting inspection priorities and provide technical and legal assistance to inspectors on site as requested.

EPA will provide support to the state during enforcement case development.

EPA will take enforcement action on cases involving pesticide product violations and use violations when appropriate.

EPA will provide training for state program staff including but not limited to inspection work.

EPA will forward information to the state regarding adverse effects to humans and the environment from pesticide exposure.

2) Participate in the groundwater protection program.

Based on the proposed work program (tasks, responsibilities, milestones, and funding sources) and written schedule developed in FY 1991, WSDA will work with the Interagency Advisory Group to develop a pesticides in groundwater management plan.

Develop inter-agency agreements and coordination mechanisms among applicable state, federal and tribal agencies to protect groundwater from pesticide contamination.

Continue coordination efforts with other state and federal agencies to determine pesticide usage, storage and disposal practices within the state.

Develop management plans for the protection of groundwater from pesticide contamination.

EPA will provide technical assistance to the state in the development of management plans.

EPA will serve as a focal point as requested for coordinating federal agency input and utilizing federal agency expertise not available at the state level.

3) Participate in the endangered species program.

Communicate information to the users and public concerning the endangered species program (ESP) and EPA's regulatory actions and policies.

Provide input to EPA on the development of the ESP and policies.

4) Implement the pesticide worker protection program.

As a member of the Pesticide Incident Reporting and Tracking panel (PIRT), WSDA will continue to coordinate with other state agencies involved with worker protection standards (WPS). Through PIRT, each of the state agencies and organizations represented will continue to clarify their specific roles and responsibilities.

Work jointly with EPA and other agencies on an aggressive outreach and communication program to explain the program requirements to the affected groups and the public. Continue the worker safety program for Spanish speaking farm laborers based on funding available.

Work with affected organizations and agencies to establish state approved worker safety training programs for non-licensed pesticide workers and farmworkers.

Respond and investigate incident and complaint reports.

5) Update and revise the certification and training program.

Provide updating of certification and training programs to include information on groundwater, endangered species, worker protection initiatives, and significant pesticide use problems.

Revise certification and training programs as appropriate to address: 1) New regulatory decision; 2) New or updated training material; and 3) Any changes agreed upon during the state plan review.

WSDA will assist EPA in its regional effort to develop Pacific Northwest training manuals.

6) Provide an industry and public outreach program.

EPA will work closely with WSDA and local groups to ensure minor use concerns are adequately considered during pesticide reregistration.

EPA will assist and support the state in communicating to the public and interest groups on pesticide registration issues to enhance general public knowledge in this area. To the extent that resources allow, EPA will provide speakers for meetings or training sessions, and conduct other outreach activities requested by the state.

EPA will conduct appropriate program reviews and audits of state programs and cooperative agreement performance and will work with the state to correct any identified problems.

FISCAL YEAR 1994/1995
STATE/EPA AGREEMENT
DRINKING WATER PROGRAM PLAN

Washington State Department of Health
July, 1993

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WASHINGTON STATE DEPARTMENT OF HEALTH FY 1994/1995 DRINKING WATER PROGRAM PLAN

The goal of the Washington State Drinking Water Program is to protect public health by assuring safe and reliable public water systems.

Major elements of the state's Drinking Water Program include:

1. Water quality monitoring and surveillance,
2. Operator certification and training,
3. Technical assistance,
4. Water system planning and coordination,
5. Enforcement, and
6. Federal Safe Drinking Water Act-mandated activities.

Portions of the state's Drinking Water Program which relate to federal requirements are identified in this **Program Plan** and will become formalized in the State/EPA Agreement. This **Program Plan** covers the period July 1, 1993 through June 30, 1995.

Background

In Washington State, drinking water protection is based on prevention of problems and a cooperative relationship between EPA, state and local health agencies, and water utilities. The Washington State Department of Health (DOH) has the responsibility for implementing the federal Safe Drinking Water Act.

Minimum standards for drinking water quality are established based on health effects data, experience, research and application of appropriate factors of safety. Standards are also established for water system facilities and operation. The State Board of Health and DOH adopt regulations incorporating standards, which are administered by DOH and Local Health Departments through formal agreements.

Local Health Departments carry out activities primarily associated with microbiological laboratories and small water

systems. The total state drinking water program represents approximately 90 full-time positions; two thirds with DOH and one-third with local health agencies.

There are over 13,000 water systems serving two or more connections in Washington State. Of these, approximately 4,400 are Group A systems (under the jurisdiction of the federal Safe Drinking Water Act).

Program Plan, By Element

1. Management and Administration

An independent program audit has concluded that resources are not adequate to carry out all the existing federal and state mandates.

As a result, DOH has prepared an **Enhancement Strategy** to phase in needed resources and program elements. Two key elements in the strategy to increase resources are:

- **An Operating Permit system.** The 1991 Legislature passed legislation which requires all Group A water systems to obtain an annual permit. Conditions may be placed on the permit requiring improvements to bring the system up to state standards. The permit fee provides resources to administer state regulations.

Program implementation began in 1993 and will continue throughout this program plan period.

- **Increased fee for services.** The fees charged for water system evaluations and review and approval of planning, engineering, and construction documents were increased in early FY93. The main objectives of the fee program are to: obtain additional funding for needed program activities; recover the true cost of providing specific services; and meet the legislative direction to be more fee-supported. The fees will be reviewed in FY95 to ensure they are sufficient to meet these objectives.

The Drinking Water Program Management Team will continue to conduct regular meetings to:

- Review the progress of Drinking Water Program activities against the **Program Plan**.
- Assure consistency in the way the Olympia, Seattle and Spokane field offices administer the Drinking Water Program.
- Establish direction and priorities which will assure new programs are developed in an appropriate and timely manner.
- Identify specific legal assistance priorities.
- Address issues or concerns identified by team members.

2. Surveillance

DOH will continue to emphasize compliance with drinking water quality standards and monitoring requirements.

- Microbiological. DOH will continue implementation of the Total Coliform Rule. Systems will be informed of the requirements to monitor and report presence/absence of coliform and DOH will investigate cases of confirmed fecal coliform.
- Trihalomethanes. In FY 94 and 95, DOH will require trihalomethane monitoring for all community water systems using surface water treated with chlorine, and community water systems using treated groundwater. If MCL's are exceeded, DOH will establish a monitoring schedule. The schedule will be acceptable to EPA if the purveyor serves over 10,000 people.
- Phase II/V Chemicals. DOH will begin implementation of the Phase II/V monitoring requirements in conformance with the EPA/DOH regulation adoption extension agreement. After regulations are adopted, DOH will pursue water system compliance with the requirements according to EPA priority setting guidance and as resources allow.
- Lead/Copper. DOH will implement the Lead/Copper monitoring requirements in conformance with the EPA/DOH regulation adoption extension agreement. After regulations are adopted, DOH will pursue water system compliance with the requirements according to

EPA priority setting guidance and as resources allow.

- Public Notification. DOH will continue to promote increased compliance efforts in FY 94 and FY95 and will issue public notices in situations where a water system fails to meet State Board of Health MCL requirements.
- Surface Water Treatment. DOH will maintain an on-going program to track monitoring compliance for public water systems allowed to remain unfiltered. For public water systems required to install filtration, DOH will insure the timely implementation of the filtration requirement. Any system required to provide filtration, but not yet doing so, will be placed under an agreement or order to comply with the filtration requirement on a reasonable, attainable schedule. All systems currently with filtration, but in need of upgrading to meet the SWTR requirements will be required to develop an approvable compliance plan and schedule for the necessary improvements to their filtration or disinfection process.

3. Technical Assistance

DOH will continue to emphasize technical assistance to public water systems experiencing difficulties maintaining adequate water quality and reliability. More training opportunities will be available to water systems as a result of establishment of a training strategy and addition of new DOH staff. Assistance will also be given to small water system operators, Local Health Departments, consulting engineers and the public.

The DOH "Small Water System Program--5-Year Action Plan" will continue to be implemented. Provision of additional technical assistance outreach plays a major role in nearly every one of the ten recommended program elements.

4. Plan Review

DOH will continue its comprehensive program for review and approval of water system improvement projects. Planning and engineering documents must be prepared and approved before construction begins. The focus of DOH plan review is to assure that a project is consistent with long-range utility direction and designed to properly satisfy health requirements. Projects must be designed by a licensed, professional engineer.

Following are the specific targets for FY 94:

- Water System Plans. The FY 94 goal is to review and approve approximately 25 water system plans.
- Project Reports. The FY 94 goal is to review and approve 55 reports justifying particular projects and identifying their engineering concepts.
- Construction Documents. The FY 94 goal is to review and approve 200 sets of construction plans for specific projects.

It is anticipated that targets for FY95 will be similar.

5. Sanitary Surveys (Comprehensive System Evaluations)

To better acknowledge the more comprehensive nature of the survey, the term "Comprehensive System Evaluation" (CSE) has been adopted by the state to reflect reviews of water system facilities, source protection, operation and management, vulnerability to contamination, sampling programs, and compliance history.

In FY 94, DOH will conduct a comprehensive review of its CSE program, culminating in an implementation program that addresses routine conduct of CSE's, components of the CSE, evaluation checklist development, and CSE scheduling for water systems.

DOH anticipates completion of 250 surveys during each year of this program plan. These include CSEs, special purpose investigations, and Brief Facility Assessments (BFA) which are on-site inspections of systems with filtration plants or systems attempting to remain unfiltered.

6. Laboratory Capability and Certification.

The state Public Health Laboratory will continue to analyze water system samples for coliform bacteria, inorganic chemicals, pesticides, radionuclides, trihalomethanes, and organic chemicals.

The 34 certified Local Health Department and commercial laboratories will continue to provide microbiological analyses. All labs now report presence/absence results.

Inorganic chemical samples are run by the state Public Health Laboratory and 23 commercial labs. The state Public Health Laboratory is certified for analysis of

VOC's in drinking water along with 14 other Washington state and out-of-state laboratories.

The state laboratory will initiate commercial laboratory certification for the Phase 2/5 SOC monitoring program. Commercial laboratories are also certified to perform Lead and Copper analyses.

7. Operator Training and Certification

There are over 2,700 water works certified operators in Washington State. It is anticipated that the number of certified operators will continue to increase at a moderate rate.

Legislation passed in 1993 gave the Department authority to charge sufficient fees to make the operator certification program self-supporting. Fees charged to operators will be increased and a new fee for public water systems required to have certified operators will be established.

The Washington Environmental Training Resource Center will continue to coordinate operator training during FY 94 and 95.

8. Enforcement

DOH will continue to emphasize enforcement activity in FY 94 and 95. The enforcement goal is to reduce the percentage of public water systems which are Significant Non-Compliers (SNC's).

DOH will take action against SNCs on the STARS target list for systems serving 100 or more people. Once these systems are addressed, DOH will proceed to take action against systems serving over 50 people as a second priority. Systems will be returned to compliance, have a compliance schedule issued through a bilateral compliance agreement (BCA), have a Departmental Order issued, have civil penalties issued, have state prosecution initiated or become candidates for EPA enforcement. Quarterly enforcement actions will be submitted to EPA's reporting system (FRDS).

In addition, DOH will assist Local Health Departments, as necessary, in taking timely and appropriate actions against Significant Non-Compliers (SNC's) and other non-compliers.

DOH will continue to participate in quarterly state/EPA

compliance meetings. At the meetings, the state will be prepared to discuss systems that have not received timely and appropriate action; the compliance status of systems on the quarterly SNC list and targeted SNCs; and negotiate which systems to refer to EPA for enforcement.

9. Data Management

A new data system necessary to track compliance with the Safe Drinking Water Act will continue to be developed. The new system will also meet state and EPA reporting needs, particularly FRDS II requirements.

The Water Facilities Inventory form will continue to be distributed to water systems for updating on an annual basis, with assistance from Local Health Departments. Staff in each DOH Regional Office will validate data collected to ensure its integrity.

DOH will report the following data to EPA no later than six weeks after the end of each calendar quarter:

- Non-Compliance Data. Microbiological and turbidity monitoring/reporting and MCL violations data will be submitted. Submission of chemical violations data will be phased in beginning in FY94 and will be fully reportable upon adoption and implementation of state Phase 2/5 regulations.
- Inventory Data. DOH will submit the required data.
- State Enforcement Data. DOH will submit to FRDS data on all enforcement actions, including orders, BCAs, penalties and civil filings issued.

In addition, DOH will provide all data identified in the Lead/Copper and Phase 2/5 extension agreements.

DOH will continue to evaluate EPA's guidance on state reporting requirements to provide input and assure the requirements can be met.

10. Public Awareness

A public informational program for specific Safe Drinking Water Act Amendments of 1986 will continue to be implemented. It will include public education, coordination of news releases and follow-up activities. The purpose is to educate regulators, operators and the

public.

Other ongoing DOH public awareness activities include:

- Drinking Water Newsletter. Publication of "The Water Tap" will occur at least three times a year during FY 94 and 95.
- Other Groups. DOH will work with groups such as American Water Works Association (including Subsections), Rural Water Association, Community Assistance Corporation and water treatment professionals to enhance program effectiveness through outreach.
- Workshops. A number of workshops will be held for Local Health Departments, purveyors, and interested persons to educate them about new regulations and solicit their input.
- Advisory Committee. The Water Supply Advisory Committee will continue to review program direction and policy at regular meetings throughout the year. A special subcommittee will assist DOH with an entire program review and program funding recommendations.

In addition, public comment will be actively sought during the development of this FY 94 and 95 Program Plan.

11. Emergency Planning

Objectives of the Drinking Water Program's emergency response planning are to maintain direct response capability, prevent emergencies by assuring system reliability, and to have individual water systems plan their emergency responses ahead of need.

DOH will continue to emphasize an emergency planning element in each water system's Operations Program portion of their water system plan.

DOH has also purchased equipment and has technical expertise on staff to assist water systems in emergency situations.

12. Safe Drinking Water Act Priorities

DOH has identified the following priorities for implementation in FY 94 and 95 in response to the

considerable impact of the Safe Drinking Water Act Amendments of 1986:

- Coordinate With EPA. DOH and EPA will assess each final federal rule and agree on the state's implementation strategy.
- Public involvement. An extensive public involvement and outreach process will take place with each new rule or major program. The process involves use of an ad-hoc advisory committee representing affected interests, public workshops, mail-out review and formal public hearings.
- Total Coliform Rule. State regulations, compatible with federal rules, were adopted in FY92. The coliform program will be fully implemented in FY94 and 95 in accordance with the regulations.
- Surface Water Treatment Rule. State regulations at least as stringent as federal regulations were adopted in FY 93. Implementation will take place during this program plan's reporting period.
- Lead/Copper and Phase 2/5 Rules. DOH will adopt state regulations on accordance with EPA deadlines negotiated in DOH/EPA extension agreements.
- Primacy. DOH will attempt to maintain primacy for all applicable programs and functions.
- Wellhead Protection. In FY 94 and 95, DOH will proceed with development of a statewide "umbrella" Wellhead Program in cooperation with the State Department of Ecology. Tasks include establishment of criteria and methods to define a protective area and an inventory of potential sources of contamination.

Responsiveness Summary

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of pages > 2

To Dec Peace Ragsdale	From WATT CHAMOSEY
Co Dept of Ecology	Co People for Puget Sound
Dept.	Phone # 382-7007
Fax # 206-493-9147	Fax #

July 22, 1993

Dec Peace Ragsdale
Department of Ecology
Box 47600
Olympia, WA 98504-7600

RE: Draft FY 1994/1995 State-EPA Agreement

Dear Ms. Ragsdale:

Thank you for the opportunity to comment on the draft SEA for 1994/1995. We appreciate the effort that goes into this document. Our comments are as follows:

- Our primary concern with the SEA is the lack of detail and deadlines for water quality activities. As compared with the other media programs in the draft SEA, the water quality objectives lack sufficient detail to allow the public and EPA to monitor and evaluate Ecology's progress. Additional detail in the narrative and line items is especially important given the lengthened, two year lifetime of the proposed agreement. We request that the items under each objective be expanded and that target dates be revised to show final deadlines and/or interim goals throughout the lifetime of this SEA. In addition, we ask that dollar amounts be included with each task.
- In its current form the SEA yields little insight to the Water Quality Program's overall priorities. We propose that a complete water quality program plan be included with the SEA so that program activities can be compared and tracked more effectively over the duration of the agreement.
- A primary goal of the Clean Water Act is the elimination of toxic emissions. We propose that the SEA identify toxic discharge elimination as a goal for the Water Quality Program. In addition, we ask that the SEA provide for EPA and Ecology staff resources to achieve this goal through elimination of water and sediment mixing zones.
- Several thousand facilities discharge pollutants to Washington's waters without current wastewater permits. We propose that the SEA include detailed actions and staff allocations to eliminate the permit backlog and properly enforce existing and future permits. (Each item should include resources necessary to incorporate water, sediment and health criteria and to provide adequate sampling and inspection for all permittees) The detailed actions must include permits or permit groups by name as well as deadlines for permit issuance.

**PEOPLE
FOR
PUGET
SOUND**

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- The ability to view, analyze and communicate water quality and permit data is vital to achieving all of the listed water quality and public participation objectives. We propose that completion and implementation of Ecology's data management system be detailed in the SEA.
- We agree that pollution prevention must be an integral part of Ecology's efforts to control and eliminate pollution. We ask that EPA include a commitment to provide direct pollution prevention information and technical assistance to Ecology for large and small wastewater dischargers.

Thank you for the opportunity to comment on the State-EPA Agreement.
Please contact me at 206-382-7007 if you have any comments or questions.

Sincerely,

Naki Stevens
Naki Stevens
Policy Director

Dee -

We note the Agreement took effect July 1 (1993), but the comment period ends today, July 22. Will there be interim review and revision before the SEA expires in 1995?

Thanks for considering
our concerns. Best,
Dale



STATE OF WASHINGTON

PUGET SOUND WATER QUALITY AUTHORITY

PO Box 40900 • Olympia, Washington 98504-0900 • (206) 493-9300

July 27, 1994

Dee Peace Ragsdale
Department of Ecology
P.O.Box 47600
Olympia WA 98504-7600

Dear Ms Peace Ragsdale:

Thank you for the opportunity to review the draft 1994-1995 State/Environmental Protection Agency Agreement (SEA). Authority staff have reviewed the document and have the following comments. Our comments relate to those SEA activities that focus on the Puget Sound basin or will effect Puget Sound Plan programs.

We commend Ecology's emphasis on and commitment to completing the NPDES Corrective Action Plan, to protect water quality in wetlands, to fully implement the state revolving loan account and to expand the current lake management program by considering a comprehensive watershed management approach.

We are also especially pleased to see that total maximum daily load (TMDL) evaluations will be completed for several watersheds in the Puget Sound basin. The Plan's goal is "...to restore and protect the biological health and diversity of Puget Sound.....by reducing and ultimately eliminating harm from the entry of pollutants to waters, sediments and shorelines of Puget Sound..." (page 27). The use of TMDLs should be carefully complemented with implementation of best management practices and other "AKART" requirements to achieve the highest possible water quality standards in these watersheds.

In 1991, EPA approved the Puget Sound Plan as the nation's first Comprehensive Conservation and Management Plan (CCMP) under Section 320 of the federal Clean Water Act. Puget Sound is an estuary of national significance under this Act. Section 320 requires the CCMP to set priorities for corrective actions and compliance schedules to address point and non-point sources of pollution. It also requires that the CCMP include strategies for the coordinated implementation of these programs by the state and federal and local agencies. The 1991 Puget Sound Plan as amended

is consistent with these requirements.

Because the Authority, Ecology and the EPA are members of the Management Conference required under Section 320 and are co-managers of the Puget Sound Estuary Program, which relies on the Plan for direction, we recommend that the State/EPA agreement clearly identify Puget Sound Plan-related activities funded by the Environmental Protection Agency. These include the following activities being carried out by Ecology under the Plan: ambient monitoring; issuance of municipal and industrial permits and compliance inspections; urban bay action teams; watershed management plan audits and technical assistance; laboratory accreditation; and quality assurance (QA) technical assistance.

Identifying Plan-related activities in the SEA will help to implement the Plan, and identify funding deficiencies. The Authority's mandate includes making recommendations "...to the governor, the legislature, and appropriate state and local agencies for actions needed to remedy any deficiencies in current policies, plans, programs, or activities relating to the water quality of Puget Sound, and recommendations concerning changes necessary to protect and improve Puget Sound water quality.." (RCW 90.70.055 (4)(d)). It is difficult for the Authority to identify and evaluate funding deficiencies and recommend actions to correct these deficiencies if Plan related activities are not noted in the SEA. Also, by identifying these activities, we can be assured that base level programs funded by EPA, are not accounted for as Plan-funded activities.

Second, we believe that basing the SEA on Ecology's basin approach is premature. As written, the SEA does not recognize that it is only one of a number of approaches to water quality protection. The Puget Sound Plan offers a comprehensive approach to basin planning which we have been working to implement since 1987. While it appears to include many good features, the basin approach to water quality management has yet to be fully described to and reviewed by stakeholders outside of Ecology. The Authority cannot yet say that the basin approach is consistent with and adequately implements the Puget Sound Plan/CCMP.

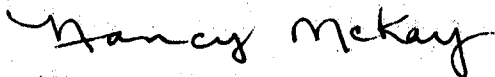
We are beginning a state-mandated process to revise the Plan during the next year. As part of the this process, we welcome the opportunity to work closely with Ecology in discussing with stakeholders the basin approach, the Plan's approach as well as others, in order to ensure that we are all pursuing the most effective protection of the Sound. In the meantime, we urge that the SEA acknowledge other approaches as well as the need for further review and discussion of the basin approach.

Dee Peace Ragsdale
Page 3

Third, we are concerned that the SEA seems to imply that Ecology's ability to carry out portions of the state NPDES permitting program for stormwater management is contingent upon receipt of EPA grants under Section 104(b)(3) of the Clean Water Act. The Authority has made implementation of the Plan's stormwater program as high priority. We urge that a strong effort be made to secure a commitment from EPA for the needed funding and that the SEA reference this commitment.

Thank you again for the opportunity to comment. If you have questions, please contact Mr Steve Tilley at 493-9172.

Sincerely,

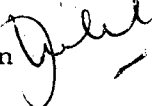


Nancy McKay
Executive Director.

cc: Dr John Armstrong, Puget Sound Coordinator, EPA Region 10

DEPARTMENT OF ECOLOGY
Water Quality Program

August 30, 1993

To: Dee Ragsdale
From: Mike Llewelyn 
Subject: Response to Comments from the Puget Sound Water Quality Authority (PSWQA) and People for Puget Sound (PPS) on the State-EPA Agreement (SEA)

Below are responses to comments submitted by organizations as indicated:

Response to the PSWQA

Thank you for reviewing and commenting on the draft SEA for the 93-95 biennium. We appreciate your interest in assuring the best possible use of resources available to carry out the PSWQA Management Plan, while balancing state-wide needs.

You noted three (3) areas of concern as follows: 1.) "Plan" related activities are not clearly identified in the SEA; 2.) The belief that basing the SEA on Ecology's basin approach to water quality management is premature; and, 3.) The need to secure a commitment from EPA for continued funding for NPDES stormwater management activities, 104(b)(3) grants. Following are specific responses to your comments.

1. Detailed information identifying how resources are allocated to PSWQA "plan" elements was not included in the SEA this year. Ecology and EPA have agreed to a strategy to simplify the agreement (SEA). Additional detailed information and references will be available in the Water Quality Program (WQP) FY94-95 Program Plan, and in specific grant related work plans. The Program Plan will be ready for distribution by October 1, 1993. Grant related work plans are also referenced in the final SEA and will be developed as needed. Budget distributions for PSWQA dollars are currently available at Ecology's Central Budget Office and at the Office of Financial Management (OFM). The budget for the WQP incorporates resources in accordance with that detail.
2. We disagree with the PSWQA position that the watershed approach to water quality management is premature. Indeed, we strongly believe the watershed approach is extremely timely, given the fact that so many local governments, state and federal agencies, tribal governments, and stakeholders are embracing watershed approaches for holistic and integrated environmental management. This approach is fully consistent with EPA National guidance. Secondly, watershed management has been a component of the Clean Water Act since its promulgation in 1972. The

approach has been carefully developed to ensure customized water quality protection strategies for each basin, greater internal programs' coordination and support, efficiency and effective use of resources, and an evolutionary growth of knowledge and information to facilitate more sophisticated and inclusive planning. Expanded information concerning the watershed approach may be found in the Technical Assistance Report, Watershed Approach to Water Quality Management, dated July 1993.

While central to improving water quality, we agree with the Authority that the watershed approach cannot be the only mechanism to that end. As a result, Ecology will simultaneously maintain a baseline program statewide for water quality. This baseline program includes responding to new facilities, addressing significant environmental issues, enforcement, and permit program support activities such as maintaining the permit writers manual and quality control.

As the PSWQA revises the Puget Sound Water Quality Management Plan, Ecology will work with the Authority to assure continued coordination with our respective watershed approaches. The Authority should recognize, integrate and support the improved watershed approaches to water quality management. The Authority has reviewed and commented on each draft of the watershed approach and has had formal Board and staff briefings on it to ensure consistency and coordination with the plan as the Comprehensive Conservation and Management Plan for Puget Sound.

3. EPA funding is important to the maintenance of a comprehensive permit program. However, implementation of the NPDES permitting program is not totally dependant on federal funding. Ecology's budget for the 93-95 biennium includes fee funded resources for both municipal and industrial stormwater program implementation. Additionally, in the Puget Sound area, Ecology will continue executing other elements of a stormwater program in accordance with the PSWQA Management Plan.

The final SEA has been updated to include the following wording:
"Ecology agrees to conduct the above-described base level program which in part is supported by the EPA innovative/model stormwater control grant program under Section 104(b)(3) of the Clean Water Act".

Response to the People for Puget Sound (PPS)

Thank you for reviewing and commenting on the draft SEA for the 93-95 biennium. We appreciate your interest in assuring the best possible use of available resources to carry out water quality protection programs in our state.

You noted five (5) areas of concern as follows: 1. & 2.) Relate to the format and lack of detail for WQP activities and priorities; 3.) The PPS propose that the SEA identify toxic discharge elimination as a goal for the WQP; 4.) The PPS propose that the SEA include detailed actions and staff allocations to eliminate the permit backlog and enforce existing and future

Dee Ragsdale
August 30, 1993
Page 3

permits; and, 5.) A request for detail regarding implementation of Ecology's data management system (WPLCS). Following are specific responses to your comments.

- 1,2. Detailed activity deadlines and explicit program priority information is not available in the SEA. Detail and references for Water Quality Program (WQP) activities will be available in the WQP Program Plan, and in specific grant related work plans. The Program Plan will be ready for distribution by October 1, 1993. Grant related work plans are also referenced in the final SEA and will be developed as needed. WQP priorities are also described in the Corrective Action Plan (CAP) developed in response to the petition filed by a coalition of environmental groups in May 1991.
3. Ecology agrees with and is implementing the Clean Water Act's provisions for the reduction and elimination of toxic discharges.
4. The SEA is not intended to be a needs assessment aimed at identifying resource levels required to eliminate a permit backlog and unpermitted dischargers. It is an agreement which outlines and focuses levels of effort toward accomplishing mutually agreed upon priority activities which are within Ecology's capability to perform within a two year period with existing resources.
5. The WQP continues to move forward with the development and implementation of the Water Quality Permit Life Cycle System (WPLCS). Phase I and major portions of WPLCS Phase II are already developed and implemented. WPLCS can now provide substantial amounts of permit information in multiple formats both at headquarters and in the regions. Detailed information on the continued expansion and implementation of the total system is available in the revised WPLCS Integration Plan which is available from the Water Quality Program.

In the future, we hope to better manage these concerns and others by implementing our integrated Watershed Approach to Water Quality Management. Expanded information concerning this approach may be found in the Technical Assistance Report, Watershed Approach to Water Quality Management, dated July 1993. If you would like to discuss these issues further, please call the WQP Program Manager, Mike Llewelyn, at 438-7090.

ML:RM:ak

a:\resp-sea.mem



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

Washington Operations Office
c/o Washington Department of Ecology
P.O.B. 47600
Olympia, Washington 98504-7600

August 11, 1993

Reply To
Attn Of: WOO

Ms. Dee Peace Ragsdale
Planner
Department of Ecology
P.O. Box 47600
Olympia, Washington 98405-7600

Dear *Dee* Ms. Ragsdale:

Our response to the question raised by the "People for Puget Sound" in their written comments to you on the FY 94/95 State/EPA Agreement (SEA) is as follows:

1. EPA currently provides and will continue to provide industry-specific documentation regarding Pollution Prevention (P2) opportunities to Ecology as it becomes available.
2. Ecology, not EPA, is in the best position to provide facility-specific technical assistance since the NPDES permit program is delegated to Ecology. Ecology does have a team which will provide technical assistance to dischargers upon request. While EPA will assist where we can, EPA Region 10 has no staff dedicated to provide facility-specific P2 technical assistance as Ecology does.

Please let me know if you need more information.

Sincerely,

Cecil D. Carroll
Cecil D. Carroll, Acting
Assistant Regional
Administrator for
Washington Operations

cc: Jan Hastings WD-R-10

INSTITUTE FOR
TRANSPORTATION
AND THE ENVIRONMENT

85 East Roanoke Street
Seattle, Washington 98102
206-322-5463

August 10, 1993

Dee Peace Ragsdale
Department of Ecology
P.O. Box 47600
Olympia, WA 98504-7600

Dear Ms. Ragsdale,

I am pleased to provide my comments on the Draft 1994-95 State-Environmental Protection Agency Agreement (SEA). Despite June 5, 1992 comments on the 1993 draft agreement and a request this year to be sent the 1994-95 draft, I was not included in this year's initial mailing, and did not receive my copy until mid-July. Thus I appreciate your providing an extension in order for me to file the below comments, which focus partly on the SEA process and partly on the specific program.

PROCESS

In general DOE has not successfully addressed our 1992 comments on the SEA process, and for that reason a copy of these comments is attached here for this year's record. The following recommendations still are warranted, as DOE in the 1993 final SEA either did not effectively respond to them or did not respond at all.

(1) *The SEA needs greater local detail.* The document includes no information on how local air quality authorities are spending the EPA funds that DOE is giving them. The document thus does not afford meaningful public review of this portion of DOE spending. Our last year's request for this information was not honored, nor was our recommendation that the 1994-95 document include such information.

(2) *Supplemental grants should be incorporated into the SEA process.* As shown in our 1992 comments, millions of dollars in supplemental EPA funds are being received and spent by DOE without timely opportunity for comment. DOE's response in the 1993 final SEA acknowledged this problem and mentioned that DOE and EPA are "reviewing their procedures to provide better public comment opportunities for major supplemental grant applications in the future." Unfortunately, the 1994-95 draft SEA indicates no progress in this effort. Moreover, we would emphasize that the problem is not just with "major" supplemental grants. The lack of adequate public review of supplemental grants is no more reassuring

when the grants are small. The cumulative effect of small spending decisions that are unwise and unreviewed would be serious.

(3) *The SEA needs a spending schedule.* No information is provided on when during the year DOE spends state funds and EPA funds, despite our last year's recommendation that this information be provided. DOE commented last year that state and EPA funds are spent in parallel; however, we have received independent information that state funds are relied on earlier in the year, with EPA funds saved somewhat for later in the year. Are financial risks being managed as consciously as environmental risks? Again, we request specific documentation on this question.

(3) *Public review of the SEA should be improved.* Comparatively few individuals and organizations have chosen to take advantage of the opportunity to comment in the current instance. In view of the small number of responses this year and in past years, we suggest that DOE review its public outreach efforts with a view to encouraging more input. A more accessible summary should be prepared and sent out along with the announcement. The agreement itself should include an overview of the public comment of past years and what was done in response to it. Announcements of the hearing and comment should be made in various newsletters that deal with environmental issues.

The above paragraph is taken verbatim from our 1992 comments. Unfortunately, DOE made no evident changes in response to these recommendations, and in fact did not even choose to respond to them in the 1993 final SEA. We reaffirm those comments here. The 1994-95 draft SEA and its handling are again inadequate for the kind of meaningful public involvement that EPA requires and DOE should wish to achieve. A process should be found for soliciting public comment at an early enough stage for it to have a meaningful impact. In the current process, only a few weeks or even days elapse between the public input and the approval of the SEA. DOE finds itself developing last-minute rebuttals to the public comments rather than genuinely adapting to the public comments, and seems to forget the comments received in previous years.

DOE's substantial public information spending is going elsewhere, much of it into marketing decisions already made rather than soliciting public input about what those decisions should be. At the very least, DOE's other publications and mailings should reference the annual SEA opportunities and deadlines. And DOE should reallocate some public information funds in order to strengthen the SEA documents and outreach in the future. As a means of self-monitoring, DOE should adopt our 1992 recommendation that each year's SEA document contain an overview of the public comment of past years and what was done in response to it.

Although Washington prides itself on being a national leader in environmental programs, one can find other states--even Alaska--whose SEA process more successfully informs and involves the public. DOE should be more creative in incorporating the SEA process (and perhaps also the annual budget process) into its public information and involvement program.

PROGRAM

The air quality program embodied in the SEA agreement needs substantial strengthening and improvement. We would make the following recommendations:

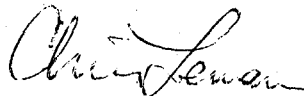
(1) *The air quality monitoring network needs substantial improvement.* DOE should establish a monitoring plan as a result of public notice and comment, and by appointing academic members to its Network Advisory Committee. DOE and local monitoring locations and equipment should be improved. Monitoring must be reinstituted for oxides of nitrogen, expanded for ozone, improved for CO (e.g. to Olympia and Bellingham) and particulates, and begun for VOCs and ambient toxics (especially benzene and 1,3 butadiene).

(2) *DOE must emphasize long-run air quality.* Too many of DOE's mobile source air quality efforts are focused on quick-fixes that will be overwhelmed as driving continues to increase. DOE's should insist that local SIP planning adequately model and assess the long run, and DOE should encourage transportation control measures that will promote air quality and should discourage project spending and land uses that will worsen air quality. Although DOE's response to our 1992 comments mentioned DOE's maintenance planning effort, we have seen no evidence of this effort, and would like the opportunity to comment on it.

(3) *DOE should favor policies with joint benefits for air quality and other environmental concerns.* DOE shows little evidence of understanding or honoring the requirement of Clean Air Washington that it observe, and enforce on localities, "strategies that lessen the negative environmental impact of the project on all environmental media, including air, water, and land." Focusing mainly on per-vehicle pollution rather than driving itself misses the point that the escalation in driving has severe impacts on water quality, solid waste, energy use, noise, pedestrian and bicycle safety, and other issues that are legitimately of concern to a department of ecology. DOE should also go beyond concern for the criteria pollutants and levels from the federal Clean Air Act, as the state Clean Air Washington legislation requires concern also for visibility, property damage, and sensitive populations.

The Department of Ecology is a fine agency, and we have every confidence that it will respond effectively to these suggestions. The comments in this letter are not necessarily the official position of the Institute for Transportation and the Environment.

Sincerely,



Christopher K. Leman
Executive Director



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Mail Stop PV-11 • Olympia, Washington 98504-8711 • (206) 459-6000

September 24, 1993

Mr. Christopher K. Leman
Executive Director
Institute for Transportation
and the Environment
85 E. Roanoke St.
Seattle, WA 98102

Dear Mr. Leman:

Thank you for your comments related to the 1994-95 State/EPA Agreement (SEA).

I believe that our discussion on August 11 addressed many of your concerns related to Ecology's air quality management activities. It is my intention to continue to have periodic meetings with our stakeholders to discuss our progress and to identify areas of opportunity for achieving our mutual goal of cleaner air.

Again, thank you for your comments.

Sincerely,

A handwritten signature in cursive script, appearing to read "J. Williams".

Joseph R. Williams
Program Manager
Air Quality Program

JW:gk